

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEBRASKA**

In re:)	
)	Chapter 11
)	
SPECIALTY RETAIL SHOPS HOLDING CORP., <i>et al.</i> , ¹)	Case No. 19-80064 (TLS)
)	
Debtors.)	(Jointly Administered)
)	

**STATEMENT OF FINANCIAL AFFAIRS FOR
SHOPKO STORES OPERATING CO., LLC (CASE NO. 19-80075)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Specialty Retail Shops Holding Corp. (0029); Pamida Stores Operating Co., LLC (6157); Pamida Transportation, LLC (4219); Penn-Daniels, LLC (0040); Place's Associates' Expansion, LLC (7526); Retained R/E SPE, LLC (6679); Shopko Finance, LLC (1152); Shopko Gift Card Co., LLC (2161); ShopKo Holding Company, LLC (0171); ShopKo Institutional Care Services Co., LLC (7112); ShopKo Optical Manufacturing, LLC (6346); ShopKo Properties, LLC (0865); ShopKo Stores Operating Co., LLC (6109); SVS Trucking, LLC (0592). The location of the Debtors' service address is: 700 Pilgrim Wav. Green Bav. Wisconsin 54304.

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In re:

SPECIALTY RETAIL SHOPS HOLDING CORP., *et al.*,

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**GLOBAL NOTES AND
STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Specialty Retail Shops Holding Corp. and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases, (the "Debtors") have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") in the United States Bankruptcy Court for the District of Nebraska (the "Bankruptcy Court"). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

Russell L. Steinhorst has signed each set of the Schedules and Statements. Mr. Steinhorst serves as the Chief Executive Officer at Debtor Specialty Retail Shops Holding Corp., and he is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Steinhorst has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' legal and financial advisors. Given the scale of the Debtors' business and the hundreds of stores covered by the Schedules and Statements, Mr. Steinhorst has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting,

communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Global Notes and Overview of Methodology

1. **Description of Cases.** On January 16, 2019, (the “Petition Date”), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On January 16, 2019, an order was entered directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 25]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the close of business on the Petition Date.
2. **Global Notes Control.** These Global Notes pertain to and comprise an integral part of each of the Debtors’ Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements conflict these Global Notes, these Global Notes shall control.
3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
 - (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors’ rights to dispute any claim or assert any cause of action or defense against any party.

- (b) **Recharacterization.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
- (c) **Classifications.** Listing (i) a claim on Schedule D as “secured,” (ii) a claim on Schedule E/F as “priority” or “unsecured,” or (iii) a contract on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract.
- (d) **Claims Description.** Any failure to designate a claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such amount is not “disputed,” “contingent,” or “unliquidated.” The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as “disputed,” “contingent,” or “unliquidated” or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor against which the claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- (e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates.
- (f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any such causes of action.
- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been

abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.

- (h) **Insiders.** In the circumstance where the Schedules and Statements require information regarding “insiders” the Debtors have included information with respect to the individuals who the Debtors believe are included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities. In the interest of additional disclosure, the Debtors have also included certain individuals who may have officer titles in their responses to Statements, Part 13, Question 28.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for the purposes of determining control of the Debtors, the extent to which any individual exercised management responsibilities or functions, corporate decision-making authority over the Debtors, or whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or any other purpose.

4. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.
- (b) **Confidential Information.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality and protection of sensitive commercial information (*e.g.*, names of customers), or concerns for the privacy of an individual.

- (c) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities and prepetition payments once.
- (d) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of January 15, 2019. Market values may vary, at certain times materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of their property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.
- (e) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.
- (f) **Allocation of Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.
- (g) **Undetermined Amounts.** The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.
- (h) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."
- (i) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (j) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on

prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements with the exception that liabilities with respect to the Debtors' prepetition vendors may be listed at the amount outstanding as of the Petition Date, regardless of whether such claims have been settled and paid postpetition in accordance with the *Order (I) Authorizing the Debtors to Pay Prepetition Claims of Lien Claimants, Import Claimants, and 503(B)(9) Claimants, (II) Confirming Administrative Expense Priority of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 74] (the "Lien Claimants Order"). To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- (k) **Intercompany Claims.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are used for accounting purposes only and are never settled in cash. Furthermore, as these claims net to zero on a consolidated basis, they are not included in the Statements and Schedules.
- (l) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees in their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted guarantees embedded in their contractual agreements and may identify additional guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional guarantees are identified.
- (m) **Excluded Assets and Liabilities.** The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded.
- (n) **Liens.** The inventories, property and equipment listed in the Schedules and Statements are presented without consideration of any liens.
- (o) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (p) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of

transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, and negotiations and/or disputes between Debtors and their customers and/or suppliers. These normal, ordinary course setoffs and nettings are common to the retail industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

5. **Specific Schedules Disclosures.**

- (a) **Schedule A/B, Part 1, Question 4.** The Debtors consider credit card A/R as a "cash equivalent" and such amounts are listed in Schedule A/B, Part 1, Question 4 rather than A/B Part 3, Question 11.
- (b) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for Entry of a Final Order (I) Authorizing the Debtors to (A) Continue to Operate their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions, and (II) Granting Related Relief* [Docket No. 18] (the "Cash Management Motion") and any orders of the Bankruptcy Court granting the Cash Management Motion.

As described in the Cash Management Motion, the Debtors have 285 non-consolidated store-level deposit accounts, all of which are swept daily to a zero balance. For purposes of the Schedules and Statements, therefore, the Debtors have listed such balances at the amount as of January 15, 2019.

Additionally, the Bankruptcy Court, pursuant to the *Order (I) Approving the Debtors' Proposed Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utility Companies from Altering, Refusing, or Discontinuing Services, (III) Approving the Debtors' Proposed Procedures for Resolving Additional Assurance Requests, and (IV) Granting Related Relief* [Docket No. 71], has authorized the debtors to provide adequate assurance of payment for future utility services, including an initial deposit in the aggregate amount of \$1.29 million. Such deposits are not listed on Schedule A/B, Part 2, which has been prepared as of the Petition Date.

- (c) **Schedule A/B, Part 3, Question 11.** No doubtful or uncollectible amounts are listed in either Question 11a or 11b. The Debtors' accounting practice is to list the

full value of the receivable and write that amount off to the extent it becomes uncollectable.

- (d) **Schedule A/B, Part 4 – Investments; Non-Publicly Traded Stock and Interests in Incorporated and Unincorporated Businesses, including any Interest in an LLC, Partnership, or Joint Venture.** Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedule A/B, Part 4, as undetermined amounts on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors, and may differ significantly from their net book value.
- (e) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented net of accumulated depreciation and other adjustments.
- (f) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.

Additionally, the Debtors may receive refunds for sales and use tax at various times throughout their fiscal year. As of the Petition Date, however, certain of these amounts are unknown to the Debtors, and accordingly, may not be listed in Schedule A/B.

Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.

Interests in Insurance Policies or Annuities. A list of the Debtors' insurance policies and related information is available in the *Debtors' Motion for Entry of an Order (I) Authorizing the Debtors to (A) Continue and Renew their Liability, Property, Casualty, and Other Insurance Policies and Honor all Obligations in Respect Thereof, (B) Continue and Renew their Prepetition Insurance Premium Financing Agreements, and (C) Continue the Surety Bond Programs, and (II) Granting Related Relief* [Docket No. 13]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies. To the extent an insurance policy is determined to have value, it will be included in Schedule A/B.

Executory Contracts and Unexpired Leases. Because of the large number of the Debtors' executory contracts and unexpired leases, as well as the size and scope of

such documents, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have only listed such agreements in Schedule G.

- (g) **Schedule A/B, Part 11, Question 72.** The amounts listed reflect a tax effective rate that is an estimate for the go-forward used NOLs and tax refunds assuming a change in control.
- (h) **Schedule D – Creditors Who Have Claims Secured by Property.** Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the secured facilities, only the administrative agents have been listed for purposes of Schedule D.

Additionally, the treatment of certain secured creditors' claims listed in Schedule D are subject to the payment priority set forth in that certain Third Amended and Restated Loan and Security Agreement, dated as of February 7, 2012 (as amended by that certain Ratification and Amendment Agreement, dated as of January 16, 2019, and as further amended, restated, supplemented, or otherwise modified from time to time).

- (i) **Schedule E/F – Creditors Who Have Unsecured Claims.**

Part 1 - Creditors with Priority Unsecured Claims. Pursuant to the *Order (I) Authorizing the Payment of Certain Prepetition and Postpetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 68] (the "Taxes Order"), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority claims based upon prepetition tax accruals that have been paid pursuant to the Taxes Order are not listed in Schedule E.

Moreover, in lieu of listing all of the Debtors' possible taxing authorities for notice purposes in Schedule E/F—a list that numbers in the thousands—the Debtors have only listed those taxing authorities with which the Debtors have pending audits.

- (j) Furthermore, pursuant to the *Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses, and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 98] (the “Wages Order”) the Debtors received final authority to pay certain prepetition obligations, including to pay employee wages and other employee benefits, in the ordinary course of business. The Debtors have not listed on Schedule E/F any wage or wage-related obligations for which the Debtors have been granted authority to pay pursuant to the Employee Wage Order or other order that may be entered by the Bankruptcy Court. The Debtors believe that any non-insider employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed.

The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status.

Part 2 - Creditors with Nonpriority Unsecured Claims. The liabilities identified in Schedule E/F, Part 2, are derived from the Debtors' books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims.

The Debtors generally allocate individual liabilities to particular Debtors. However, in certain cases, it would be a time-consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor based on a contractual obligation. Instead, the Schedules reflect the liability based on the Debtors books and records.

Schedule E/F, Part 2, contains information regarding certain compensation-related claims of insiders of the Debtors, with such claims being listed as both “contingent” and “unliquidated.” In scheduling such claims, the Debtors make no representation or assertion as to the validity of such claims, and the Debtors reserve all rights, claims, and defenses in connection therewith.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules and Statements. For the avoidance of doubt, demand letters received from potential litigants as a result of alleged injuries sustained at one of the Debtors' stores that do not list a specific Debtor are listed on Debtor Specialty Retail Shops

Holding Corp.'s ("Specialty Retail") Schedules as Specialty Retail is the signatory to all store leases.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include claims that may arise in connection with the rejection of any executory contracts and unexpired leases, if any, that may be or have been rejected.

In many cases, the claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the time of filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligations, to amend Schedules D and E/F if and as they receive such invoices.

- (k) **Schedule G – Executory Contracts and Unexpired Leases.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Additionally, relationships between the Debtors and its customers are often governed by a master services agreement, under which customers also place work and purchase orders, which may be considered executory contracts. Disclosure of all of these purchase and work orders, however, is impracticable and unduly burdensome. Accordingly, to the extent the Debtors have determined to disclose master services agreements in Schedule G, purchase and work orders placed thereunder may have been omitted.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreement, which documents may not be set forth in Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Certain Debtors are guarantors and parties to guaranty agreements regarding the Debtors' prepetition credit facility. The guaranty obligations arising under these agreements are reflected on Schedules D and F only.

- (1) **Schedule H – Co-Debtors.** For purposes of Schedule H, only the agent under the prepetition credit facility or counterparties that are subject to a guaranty are listed as Co-Debtors on Schedule H. The Debtors have not listed any litigation-related Co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedule E/F.

6. **Specific Statements Disclosures.**

- (a) To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Debtors have only listed those payments made while such person was defined as an insider in Statements, Part 2, Question 4.
- (b) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(p) of these Global Notes.
- (c) **Statements, Part 5, Question 10 – Certain Losses.** Given the scale of the Debtors' store footprint, certain losses, including those losses attributable to theft, are unable to be tracked by the Debtors with complete accuracy, and accordingly, such losses have not been listed on the Debtors' Statements. Additionally, the Debtors only account for general recoveries of such losses, with this general amount being the recovery listed in the Statements for the 1 year immediately before the Petition Date.
- (d) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** The attachment to Question 11 on all Statements reflect payments to professionals on behalf of the Debtors on a consolidated basis. The Debtors believe that it would be

an inefficient use of the assets of the Debtors' estates for the Debtors to allocate these payments on a Debtor-by-Debtor basis.

- (e) **Statements, Part 6, Question 13 – Transfers not Already Listed on Statements.** In the ordinary course of their business, the Debtors often close or remodel store locations, and in the process of doing so, may give away certain fixtures possessing little to no economic value. Given the frequency of such gifts and the difficulty in accounting for them, the Debtors have not listed such transfers in their Statements.
- (f) **Statements, Part 11, Question 21 – Property Held for Another.** The Debtors are obligated under various agreements and programs to remit certain funds held for third parties to those parties, and have received authorization to do so under both the Lien Claimants Order and Wages Order. To the extent that any of the funds described above are held or paid for the benefit of third parties, such funds may not constitute property of the Debtors' estates, and the Debtors therefore have not included such amounts in their responses to Statement Question 21. The Debtors further reserve all rights they have as to whether any such funds constitute property of the estate.
- (g) **Statements, Part 7, Question 14 – Prior Locations.** The Debtors operate a national enterprise with locations throughout the U.S. The Debtors have not disclosed the addresses of all of these locations. Rather, the address of each Debtor's main center of operations or headquarters was included in the Debtors' Voluntary Petitions. For most of these locations, the dates of occupancy are not readily available.
- (h) **Statements, Part 12, Questions 22-24 – Details About Environmental Information.** The Debtors have endeavored to disclose all applicable information in response to Statements, Part 12, Questions 22–24.
- (i) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in their Responses to Statement Question 26.
- (j) **Statements, Part 13, Question 28 – Current Partners, Officers, Directors, and Shareholders.** The Debtors incorporate by reference the *List of Equity Security Holders* filed as part of their Voluntary Petitions.
- (k) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtors to their directors and officers are listed on the attachment to Question 4. Certain directors and executive officers of Shopko are also directors and executive officers of certain of Shopko's Debtor and non-Debtor affiliates. To the extent payments to such individuals are not listed in the response to Question 4 on the Statements for such Debtor affiliates,

they did not receive payment for their services as directors or executive officers of these entities. Certain of the Debtors' directors and executive officers received distributions net of tax withholdings in the year preceding the Petition Date. The amounts listed under Question 4 reflect the gross amounts paid to such directors and executive officers, rather than the net amounts after deducting for tax withholdings.

* * * * *

Fill in this information to identify the case:

Debtor name ShopKo Stores Operating Co., LLC

United States Bankruptcy Court for the: DISTRICT OF NEBRASKA

Case number (if known) 19-80075

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

For prior year:
From 2/4/2018 to 1/15/2019

☒ Operating a business
☐ Other _____

\$2,040,947,487.93

For year before that:
From 1/29/2017 to 2/3/2018

☒ Operating a business
☐ Other _____

\$2,285,632,876.45

For the fiscal year:
From 1/31/2016 to 1/28/2017

☒ Operating a business
☐ Other _____

\$2,343,117,696.34

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/29/2017 to 1/15/2019

**See Attached SOFA Part 1
Question 2**

\$195,007,628.34

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached SOFA Part 2 Question 3		\$890,451,014.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See Attached SOFA Part 2 Question 4		\$8,367,394.15	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. See Attached SOFA Part 3 Question 7			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**☐ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	Adapted Skier's of Madison GoFundMe	Cash Contribution	1/27/2017	\$1,000.00
	Recipients relationship to debtor			
9.2.	Encompass Early Education & Care Inc Ruth Helf Children's Learning Center 2787 W. Mason St Green Bay, WI 54313	Cash Contribution	12/11/2017	\$5,000.00
	Recipients relationship to debtor			
9.3.	Pauls Pantry 1520 Leo Frigo Drive Green Bay, WI 54302	Cash Contribution	12/11/2017	\$1,500.00
	Recipients relationship to debtor			
9.4.	St John The Evangelist Homeless Shelter 411 St. John St Green Bay, WI 54301	Cash Contribution	12/11/2017	\$5,000.00
	Recipients relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
See Attached SOFA Question 5, Part 10	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p> <p>\$438,453.03</p>	Various	\$693,489.65

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. See Attached SOFA Part 6 Question 11			\$19,247,903.38

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
14.1. See Attached SOFA Part 7, Question 14	

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

Personal information of our Main Store and Retail Health (Pharmacy and Optical) customers

Does the debtor have a privacy policy about that information?

- ☐ No
- ☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

Shopko Stores, Inc. Supplemental Executive Retirement Plan

Employer identification number of the plan

EIN: **20-3606109**

Has the plan been terminated?

- ☒ No
- ☐ Yes

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

Shopko Shared Savings Plan 001

Employer identification number of the plan

EIN: **20-3606109**

Has the plan been terminated?

- ☒ No
- ☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	See Attached SOFA Part 10 Question 18	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other__		\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
-----------------------------------------	----------------------------------------------	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
ADF 101 Doughty Road Ladysmith, WI 54848	Doug DeWitt, 101 Doughty Road, Ladysmith WI 54848	Acrylic Sign Holders	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Fujitsu America, Inc 2530 Meridian Parkway Suite 300 Durham, NC 27707	Steven M. Schantz, 2530 Meridian Parkway, Suite 300, Durham NC 27707	Old Computer Monitors - Registers	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Innomark 420 Distribution Circle Fairfield, OH 45014	Christine Christensen, 420 Distribution Circle, Fairfield OH 45014	Signing (Paid Inventory)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Joshen Paper & Packaging 8133 N. Granville Woods Road Milwaukee, WI 53223	Joshen Paper & Packaging, 8133 N. Granville Woods Road, Milwaukee WI 53223	Office Supplies (Toner, labels, card stock, Receipt tape, Cleaning Supplies), Store Fixtures, Store Equipment (pallet jacks, Cart Corrals)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
VCI - Visual Creations Inc. 500 Narragansett Park Drive Pawtucket, RI 02861	Stephen Vitello, 500 Narragansett Park Drive, Pawtucket RI 02861	Sunglass & Jewelry Spinners	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
See Attached SOFA Part 11, Question 21			Unknown

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☐ No.
- ☒ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
NDEQ ID: 85263, Program ID: LST 121514-QK-1415 Public comment period ends 2/18/19; then proceed to closure	Nebraska Dept of Environmental Quality 1200 N Street, Suite 400 Lincoln, NE 68509	Tier 1 Site Investigation	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☐ No.
- ☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
10610 Gertrude Street La Vista, NE 68128	Nebraska Dept of Environmental Quality 1200 N Street, Suite 400 Lincoln, NE 68509	Neb. Rev. Stat. , Section 81-15,124	3/14/2018

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. See Attached SOFA Part 13 Question 25		Dates business existed EIN: From-To

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**

Name and address	Date of service From-To
26a.1. Gary Gibson 700 Pilgrim Way PO Box 19060 Green Bay, WI 54307-9060	9/3/2002-Current
26a.2. John Per Brodin 700 Pilgrim Way PO Box 19060 Green Bay, WI 54307-9060	3/19/2018-Current
26a.3. Kelly Weerts 700 Pilgrim Way PO Box 19060 Green Bay, WI 54307-9060	10/11/2010-Current
26a.4. Russell Steinhorst 700 Pilgrim Way PO Box 19060 Green Bay, WI 54307-9060	1/25/2009-Current

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. Flextecs LLC 1395 South Marietta Parkway Building 500, Suite 202 Marietta, GA 30067	8/17/2012-Current
26b.2. Minnesota Department of Revenue 600 N Robert St Saint Paul, MN 55101	10/19/2016-6/9/2018
26b.3. Oregon Department of Revenue 955 Center St NE Salem, OR 97301-2555	8/2/2017-9/7/2017
26b.4. PricewaterhouseCoopers LLP One North Wacker Drive Chicago, IL 60606	7/31/2015-Current
26b.5. Ryan, LLC 13155 Noel Road Three Galleria Tower Suite 100 Dallas, TX 75240	7/1/2016-Current
26b.6. South Dakota Department of Revenue 417 N Main St Mitchell, SD 57301-2600	6/26/2017-5/18/2018

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**

Name and address	Date of service From-To
26b.7. Spain Price Reader & Thompson, P.C. 5300 Memorial Drive Suite 940 Houston, TX 77007	Multiple Occasions Jan 2017-Jan 2019
Name and address	Date of service From-To
26b.8. Texas Comptroller of Public Accounts 111 E 17th Street Austin, TX 78774	5/3/2017-10/3/2018
Name and address	Date of service From-To
26b.9. Utah State Tax Commission 2540 Washington Blvd 6th Floor Ogden, UT 84401	4/1/2016-9/26/2016
Name and address	Date of service From-To
26b.10. Washington Department of Revenue P O Box 47464 Olympia, WA 98504-7464	5/1/2012-3/1/2017
Name and address	Date of service From-To
26b.11. Wisconsin Department of Revenue P O Box 726 Stoughton, WI 53589	2/1/2012-1/1/2016
Name and address	Date of service From-To
26b.12. Wyoming Department of Revenue 2300 Capital Avenue Cheyenne, WY 82002	5/23/2018-Current

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Berkeley Research Group, LLC 2200 Powell Street Suite 1200 Emeryville, CA 94608	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. See Attached SOFA Part 13, Question 26d

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.

Debtor **ShopKo Stores Operating Co., LLC**Case number (if known) **19-80075**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	See Attached SOFA Part 13 Question 27		See Attached

Name and address of the person who has possession of inventory records
See Attached

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached SOFA Part 13 Question 28			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See Attached SOFA Part 13 Question 29			

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Refer to Part 2 Question 4			

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Debtor ShopKo Stores Operating Co., LLCCase number (if known) 19-80075**Name of the pension fund****Shopko Stores, Inc. Supplemental Executive Retirement Plan****Employer Identification number of the parent corporation****EIN: 20-3606109****Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 22, 2019

/s/ Russell Steinhorst

Signature of individual signing on behalf of the debtor

Russell Steinhorst

Printed name

Position or relationship to debtor Chief Executive Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

SOFA Part 1, Question 2 - Non-Business Revenue

Sources of Revenue	Time Period	Gross Revenue
A/P External Audit Income	1/29/2017-2/3/2018	\$174,645.47
A/P Internal Audit Income	1/29/2017-2/3/2018	\$1,044,870.90
Amusement Vending	1/29/2017-2/3/2018	\$105,201.23
ASN Audit Discrepancy	1/29/2017-2/3/2018	\$549,590.73
Automatic Teller Rental	1/29/2017-2/3/2018	\$2,194.75
Bad Check Recovery	1/29/2017-2/3/2018	\$529,676.20
Bad Check Service Fee	1/29/2017-2/3/2018	\$72,594.55
Bounty Income (GA)	1/29/2017-2/3/2018	\$82,891.75
Bulk Vending Income	1/29/2017-2/3/2018	\$57,897.03
Civil Recourse/Restitution	1/29/2017-2/3/2018	\$322,499.45
Civil Recourse/Restitution (GA)	1/29/2017-2/3/2018	\$99,039.62
Commission Coin Counting Machines	1/29/2017-2/3/2018	\$15,886.01
Commissions From Fireworks Stands	1/29/2017-2/3/2018	\$136,898.33
Commissions From Free Publ Stands	1/29/2017-2/3/2018	\$8,767.30
Coupon Income	1/29/2017-2/3/2018	\$52,982.93
Data Mining Income (GA)	1/29/2017-2/3/2018	\$148,801.00
Early/Late Penalties	1/29/2017-2/3/2018	\$3,632,553.97
Fill Rate Penalty	1/29/2017-2/3/2018	\$1,371,322.92
Fish/Hunt License Fees	1/29/2017-2/3/2018	\$55,976.86
Gift Card Fee Income	1/29/2017-2/3/2018	\$655,660.66
Income - 340B	1/29/2017-2/3/2018	\$5,301,232.51
Income Concessions	1/29/2017-2/3/2018	\$46,633.13
Income Concessions (GA)	1/29/2017-2/3/2018	\$33.74
Income Trash Rebate	1/29/2017-2/3/2018	\$511,192.68
Intern/External Income (GA)	1/29/2017-2/3/2018	\$20,997.68
Lottery Income	1/29/2017-2/3/2018	\$148,293.87
Marketing Fund (GA)	1/29/2017-2/3/2018	\$55,621.12
Medication Therapy Management	1/29/2017-2/3/2018	\$133,473.96
Miscellaneous Income 266120 (GA)	1/29/2017-2/3/2018	\$635,349.52
One Call Alert Pamphlets	1/29/2017-2/3/2018	\$3,315.42
Optical Equip & Mtn Fees	1/29/2017-2/3/2018	\$3,936,839.67
Other Miscellaneous Income	1/29/2017-2/3/2018	\$710,098.77
Pharm. Data Serv Income	1/29/2017-2/3/2018	\$80,910.57

SOFA Part 1, Question 2 - Non-Business Revenue

Sources of Revenue	Time Period	Gross Revenue
Prepaid Card Income	1/29/2017-2/3/2018	\$1,899,127.95
Prescription Tax Revenue	1/29/2017-2/3/2018	\$1,171,571.05
Rent Income Subleases	1/29/2017-2/3/2018	\$454,735.44
Rent Income Subleases (GA)	1/29/2017-2/3/2018	\$3.26
Rental Income Optometrist	1/29/2017-2/3/2018	\$307,721.33
Rental Income Health Care	1/29/2017-2/3/2018	\$106,718.58
Rental Income Payless	1/29/2017-2/3/2018	\$4,077,720.77
Royalty/Revenue Income (GA)	1/29/2017-2/3/2018	\$38,144.16
Rug Doctor Rentals	1/29/2017-2/3/2018	\$261,667.21
Sales Tax Discount	1/29/2017-2/3/2018	\$264,460.31
Sales Tax Discount (GA)	1/29/2017-2/3/2018	\$3.38
Sample Expense Buyers (GA)	1/29/2017-2/3/2018	\$77,994.16
Sample Income (GA)	1/29/2017-2/3/2018	\$135,081.25
Service Desk Income	1/29/2017-2/3/2018	\$12,969.69
Singer Sewing Sale Income	1/29/2017-2/3/2018	\$2,357.09
Technology Fund Income (GA)	1/29/2017-2/3/2018	\$69,440.04
Vendor Penalties Chargebacks	1/29/2017-2/3/2018	\$992,268.89
Warranty Income	1/29/2017-2/3/2018	\$582,756.39
A/P External Audit Income	1/31/2016-1/28/2017	\$83,020.72
A/P Internal Audit Income	1/31/2016-1/28/2017	\$1,379,399.92
Amusement Vending	1/31/2016-1/28/2017	\$118,607.83
ASN Audit Discrepancy	1/31/2016-1/28/2017	\$515,049.64
Automatic Teller Rental	1/31/2016-1/28/2017	\$2,245.75
Bad Check Recovery	1/31/2016-1/28/2017	\$593,595.57
Bad Check Service Fee	1/31/2016-1/28/2017	\$76,304.64
Bounty Income (GA)	1/31/2016-1/28/2017	\$3,289.00
Bulk Vending Income	1/31/2016-1/28/2017	\$58,430.17
Civil Recourse/Restitution	1/31/2016-1/28/2017	\$484,304.41
Commission Coin Counting Machines	1/31/2016-1/28/2017	\$7,636.32
Commissions From Fireworks Stands	1/31/2016-1/28/2017	\$135,812.37
Commissions From Free Publ Stands	1/31/2016-1/28/2017	\$28,409.64
Coupon Income	1/31/2016-1/28/2017	\$52,981.85
Data Mining Income (GA)	1/31/2016-1/28/2017	\$153,556.46

SOFA Part 1, Question 2 - Non-Business Revenue

Sources of Revenue	Time Period	Gross Revenue
Early/Late Penalties	1/31/2016-1/28/2017	\$3,561,004.70
Fill Rate Penalty	1/31/2016-1/28/2017	\$528,991.66
Fish/Hunt License Fees	1/31/2016-1/28/2017	\$51,011.70
Gift Card Fee Income	1/31/2016-1/28/2017	\$433,134.28
Income - 340B	1/31/2016-1/28/2017	\$4,217,185.11
Income Concessions	1/31/2016-1/28/2017	\$49,441.43
Income Trash Rebate	1/31/2016-1/28/2017	\$275,120.90
Intern/External Income (GA)	1/31/2016-1/28/2017	\$24,376.35
Lottery Income	1/31/2016-1/28/2017	\$148,309.61
Marketing Fund (GA)	1/31/2016-1/28/2017	\$106,718.00
Medication Therapy Management	1/31/2016-1/28/2017	\$138,372.09
Miscellaneous Income 266120 (GA)	1/31/2016-1/28/2017	\$954,708.37
One Call Alert Pamphlets	1/31/2016-1/28/2017	\$4,612.81
Optical Equip & Mtn Fees	1/31/2016-1/28/2017	\$3,948,049.98
Other Miscellaneous Income	1/31/2016-1/28/2017	\$753,497.28
Pharm. Data Serv Income	1/31/2016-1/28/2017	\$81,577.17
Prepaid Card Income	1/31/2016-1/28/2017	\$1,704,261.66
Prescription Tax Revenue	1/31/2016-1/28/2017	\$1,143,604.44
Rent Income Subleases	1/31/2016-1/28/2017	\$419,201.60
Rent Income Subleases (GA)	1/31/2016-1/28/2017	\$503.32
Rental Income Optometrist	1/31/2016-1/28/2017	\$307,823.75
Rental Income Health Care	1/31/2016-1/28/2017	\$111,813.62
Rental Income Payless	1/31/2016-1/28/2017	\$4,910,325.46
Royalty/Revenue Income (GA)	1/31/2016-1/28/2017	\$3,822.72
Rug Doctor Rentals	1/31/2016-1/28/2017	\$246,582.75
Sales Tax Discount	1/31/2016-1/28/2017	\$272,517.28
Sales Tax Discount (GA)	1/31/2016-1/28/2017	\$2.64
Sample Expense Buyers (GA)	1/31/2016-1/28/2017	\$85,233.06
Sample Income (GA)	1/31/2016-1/28/2017	\$114,182.59
Service Desk Income	1/31/2016-1/28/2017	\$15,919.29
Singer Sewing Sale Income	1/31/2016-1/28/2017	\$2,038.28
Technology Fund Income (GA)	1/31/2016-1/28/2017	\$28,933.35
Vendor Penalties Chargebacks	1/31/2016-1/28/2017	\$1,123,160.57

SOFA Part 1, Question 2 - Non-Business Revenue

Sources of Revenue	Time Period	Gross Revenue
Warranty Income	1/31/2016-1/28/2017	\$553,382.81
A/P External Audit Income	2/4/2018-1/5/2019	\$63,326.94
A/P Internal Audit Income	2/4/2018-1/5/2019	\$544,177.87
Amusement Vending	2/4/2018-1/5/2019	\$84,499.55
ASN Audit Discrepancy	2/4/2018-1/5/2019	\$490,858.76
Automatic Teller Rental	2/4/2018-1/5/2019	\$1,937.00
Bad Check Recovery	2/4/2018-1/5/2019	\$387,185.77
Bad Check Service Fee	2/4/2018-1/5/2019	\$49,804.97
Bounty Income (GA)	2/4/2018-1/5/2019	\$81,615.06
Bulk Vending Income	2/4/2018-1/5/2019	\$43,477.90
Civil Recourse/Restitution	2/4/2018-1/5/2019	\$241,210.92
Civil Recourse/Restitution (GA)	2/4/2018-1/5/2019	\$76,241.46
Commission Coin Counting Machines	2/4/2018-1/5/2019	\$46,763.78
Commissions From Fireworks Stands	2/4/2018-1/5/2019	\$114,572.54
Commissions From Free Publ Stands	2/4/2018-1/5/2019	\$4,113.81
Coupon Income	2/4/2018-1/5/2019	\$36,717.19
Data Mining Income (GA)	2/4/2018-1/5/2019	\$151,500.00
Early/Late Penalties	2/4/2018-1/5/2019	\$3,631,038.74
Fill Rate Penalty	2/4/2018-1/5/2019	\$1,538,303.07
Fish/Hunt License Fees	2/4/2018-1/5/2019	\$219,042.53
Gift Card Fee Income	2/4/2018-1/5/2019	\$485,205.83
Income - 340B	2/4/2018-1/5/2019	\$1,102,749.11
Income Concessions	2/4/2018-1/5/2019	\$35,312.92
Income Trash Rebate	2/4/2018-1/5/2019	\$80,816.39
Intern/External Income (GA)	2/4/2018-1/5/2019	\$18,176.48
Lottery Income	2/4/2018-1/5/2019	\$130,128.64
Marketing Fund (GA)	2/4/2018-1/5/2019	\$12,791.79
Medication Therapy Management	2/4/2018-1/5/2019	\$2,995.88
Misc Income - Vendor Allowances	2/4/2018-1/5/2019	\$500.00
Miscellaneous Income 266120 (GA)	2/4/2018-1/5/2019	\$220,339.69
One Call Alert Pamphlets	2/4/2018-1/5/2019	\$71,232.00
Optical Equip & Mtn Fees	2/4/2018-1/5/2019	\$3,644,611.47
Other Miscellaneous Income	2/4/2018-1/5/2019	\$562,623.76

SOFA Part 1, Question 2 - Non-Business Revenue

Sources of Revenue	Time Period	Gross Revenue
Pharm. Data Serv Income	2/4/2018-1/5/2019	\$71,154.79
Prepaid Card Income	2/4/2018-1/5/2019	\$1,932,646.23
Prescription Tax Revenue	2/4/2018-1/5/2019	\$1,022,179.45
Rent Income Subleases	2/4/2018-1/5/2019	\$339,839.50
Rent Income Subleases (GA)	2/4/2018-1/5/2019	\$30,000.00
Rental Income - Intercompany Rent	2/4/2018-1/5/2019	\$118,128.96
Rental Income Optometrist	2/4/2018-1/5/2019	\$288,354.99
Rental Income Payless	2/4/2018-1/5/2019	\$3,530,947.23
Royalty/Revenue Income (GA)	2/4/2018-1/5/2019	\$74,398.83
Rug Doctor Rentals	2/4/2018-1/5/2019	\$138,824.33
Sales Tax Discount	2/4/2018-1/5/2019	\$223,852.13
Sales Tax Discount (GA)	2/4/2018-1/5/2019	\$2.73
Sample Expense Buyers (GA)	2/4/2018-1/5/2019	\$61,671.40
Sample Income (GA)	2/4/2018-1/5/2019	\$104,302.81
Service Desk Income	2/4/2018-1/5/2019	\$8,514.82
Singer Sewing Sale Income	2/4/2018-1/5/2019	\$2,835.00
Technology Fund Income (GA)	2/4/2018-1/5/2019	\$63,653.37
Vendor Penalties Chargebacks	2/4/2018-1/5/2019	\$897,873.08
Warranty Income	2/4/2018-1/5/2019	\$734,021.36
Sale of Automobiles	2/4/2018-1/15/2019	\$189.57
Sale of Customer Lists	2/4/2018-1/15/2019	\$97,425,306.91
Sale of Land	2/4/2018-1/15/2019	\$1,776,654.00
Sale of Store Fixtures & Equipment	2/4/2018-1/15/2019	\$443,059.69
Sale of Warehouse Equipment	2/4/2018-1/15/2019	\$11,911.50
Sales of Motorized Equipment	2/4/2018-1/15/2019	\$1,161.00
Sale of Automobiles	1/29/2017-2/3/2018	\$29,485.46
Sale of Computers	1/29/2017-2/3/2018	\$35,855.44
Sale of Customer Lists	1/29/2017-2/3/2018	\$2,877,964.20
Sale of Fixtures & Equipment	1/29/2017-2/3/2018	\$210,301.95
Sale of Land	1/29/2017-2/3/2018	\$1,327,820.62
Sale of Automobiles	1/31/2016-1/28/2017	\$101,801.74
Sale of Buildings	1/31/2016-1/28/2017	\$4,492,542.58
Sale of Customer Lists	1/31/2016-1/28/2017	\$1,160,000.00

Case No. 19-80075 (TLS)

SOFA Part 1, Question 2 - Non-Business Revenue

Sources of Revenue	Time Period	Gross Revenue
Sale of Fixtures & Equipment	1/31/2016-1/28/2017	\$5,736.32
Sale of Land	1/31/2016-1/28/2017	\$120,014.36
	TOTAL:	\$195,007,628.34

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
16 DEER RUN LLC	145 HUDSON ST, SUITE 56			NEW YORK	NY	10013		LANDLORD RENT PAYMENT	1/8/2019	\$51,728.08
1ST AVENUE SELF STORAGE LLC	9191 TOWNE CENTRE DRIVE SUITE 180			SAN DIEGO	CA	92122		SUPPLIERS OR VENDORS	11/1/2018	\$35,778.58
1ST AVENUE SELF STORAGE LLC	9191 TOWNE CENTRE DRIVE SUITE 180			SAN DIEGO	CA	92122		SUPPLIERS OR VENDORS	12/1/2018	\$35,778.58
1ST CHOICE LANDSCAPING LLC	MICHAEL NOOYEN	PO BOX 10654		GREEN BAY	WI	54307-0654		SUPPLIERS OR VENDORS	11/8/2018	\$701.58
360TRAINING.COM INCORPORATED	DEPT 3836	PO BOX 123836		DALLAS	TX	75312-3836		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
3CS CLEVELANDS CAFE AND CATERING	100 S 4TH ST			ALBION	NE	68620		SUPPLIERS OR VENDORS	12/14/2018	\$211.86
4 CZECHS LLC	117 FAIRWAY COURT			BISMARK	ND	58501		SUPPLIERS OR VENDORS	11/1/2018	\$14,108.00
4 CZECHS LLC	117 FAIRWAY COURT			BISMARK	ND	58501		SUPPLIERS OR VENDORS	12/1/2018	\$14,108.00
5 GS CORPORATION	10561 WEST HIGHWAY 140			ATWATER	CA	95301		SUPPLIERS OR VENDORS	11/10/2018	\$24,750.00
5 GS CORPORATION	10561 WEST HIGHWAY 140			ATWATER	CA	95301		SUPPLIERS OR VENDORS	12/8/2018	\$24,750.00
7401 MINERAL POINT RD OWNER LLC	11 S PASCACK ROAD			SPRING VALLEY	NY	10977		SUPPLIERS OR VENDORS	11/1/2018	\$67,284.07
7401 MINERAL POINT RD OWNER LLC	11 S PASCACK ROAD			SPRING VALLEY	NY	10977		SUPPLIERS OR VENDORS	12/4/2018	\$67,284.07
7401 MINERAL POINT RD OWNER LLC	6080 JERICO TURNPIKE, SUITE 101			COMMACK	NY	11725		LANDLORD RENT PAYMENT	1/10/2019	\$67,284.07
905 SOUTH 24TH STREET WEST OWNER LLC	A SUBSIDIARY OF THREE EAST THIRD CORP	6 WEST 18TH STREET UNIT 2D		NEW YORK	NY	10011		SUPPLIERS OR VENDORS	11/1/2018	\$64,961.27
905 SOUTH 24TH STREET WEST OWNER LLC	A SUBSIDIARY OF THREE EAST THIRD CORP	6 WEST 18TH STREET UNIT 2D		NEW YORK	NY	10011		SUPPLIERS OR VENDORS	12/4/2018	\$64,961.27
A & A COORS INCORPORATED	PO BOX 224			HAYS	KS	67601		SUPPLIERS OR VENDORS	11/29/2018	\$93.80
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	10/19/2018	\$162.68
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	10/23/2018	\$2,552.16
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	10/26/2018	\$391.30
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	10/30/2018	\$904.12
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/2/2018	\$16.76
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/6/2018	\$734.04
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/9/2018	\$162.76
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/13/2018	\$604.94
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/16/2018	\$256.12
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/23/2018	\$2,378.31
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/27/2018	\$2,378.48
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	11/30/2018	\$613.44
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	12/4/2018	\$515.52
A D HUESING CORP	PO BOX 6880			ROCK ISLAND	IL	61204-6880		SUPPLIERS OR VENDORS	12/20/2018	\$3,680.50
A D L M COUNTIES ENVIRONMENTAL PUBLIC	12307 HWY 5	PO BOX 399		MORAVIA	IA	52571-0399		SUPPLIERS OR VENDORS	10/24/2018	\$256.50
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$328.93
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$135.81
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/24/2018	\$3,519.00
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/27/2018	\$14,414.00
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/9/2018	\$3,242.95

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/16/2018	\$12,789.30
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/1/2018	\$5,328.36
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/4/2018	\$8,596.30
A D SUTTON & SONS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/6/2018	\$3,225.53
A HOUNG FU	1713 TIMBERDOODLE DR.			SAINT CLOUD	MN	56303		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
A ONE STORAGE & CRANE SERVICE INC	2482 197TH AVENUE			MANCHESTER	IA	52057		SUPPLIERS OR VENDORS	10/18/2018	\$139.10
A ONE STORAGE & CRANE SERVICE INC	2482 197TH AVENUE			MANCHESTER	IA	52057		SUPPLIERS OR VENDORS	11/16/2018	\$139.10
A ONE STORAGE & CRANE SERVICE INC	2482 197TH AVENUE			MANCHESTER	IA	52057		SUPPLIERS OR VENDORS	12/13/2018	\$139.10
A P EQUIPMENT INCORPORATED	2147 W MAIN			VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	10/25/2018	\$450.00
A P EQUIPMENT INCORPORATED	2147 W MAIN			VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	11/1/2018	\$75.00
A P EQUIPMENT INCORPORATED	2147 W MAIN			VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	11/8/2018	\$150.00
A P EQUIPMENT INCORPORATED	2147 W MAIN			VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	11/15/2018	\$225.00
A P EQUIPMENT INCORPORATED	2147 W MAIN			VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	11/29/2018	\$325.00
A R M S INCORPORATED	AUTOMATED RECORDS MANAGEMENT SYSTEMS	1850 ENTERPRISE DRIVE		DE PERE	WI	54115-0000		SUPPLIERS OR VENDORS	11/1/2018	\$3,510.98
A R M S INCORPORATED	AUTOMATED RECORDS MANAGEMENT SYSTEMS	1850 ENTERPRISE DRIVE		DE PERE	WI	54115-0000		SUPPLIERS OR VENDORS	11/30/2018	\$1.00
A R M S INCORPORATED	AUTOMATED RECORDS MANAGEMENT SYSTEMS	1850 ENTERPRISE DRIVE		DE PERE	WI	54115-0000		SUPPLIERS OR VENDORS	12/19/2018	\$2,842.09
A R M S INCORPORATED	AUTOMATED RECORDS MANAGEMENT SYSTEMS	1850 ENTERPRISE DRIVE		DE PERE	WI	54115-0000		SUPPLIERS OR VENDORS	1/5/2019	\$2,810.17
A T KEARNEY INC	227 W MONROE			CHICAGO	IL	60606		SUPPLIERS OR VENDORS	10/18/2018	\$45,000.00
A TO Z WORLD LANGUAGES INCORPORATED	PO BOX 971			SIOUX FALLS	SD	57101		SUPPLIERS OR VENDORS	10/18/2018	\$239.63
A TO Z WORLD LANGUAGES INCORPORATED	PO BOX 971			SIOUX FALLS	SD	57101		SUPPLIERS OR VENDORS	11/8/2018	\$159.75
A2Z DESIGN LLC	103 W COLLEGE AVENUE SUITE 905			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/25/2018	\$23,769.38
AA FASHIONS INC	1817 46TH STREET			VERNON	CA	90058		PURCHASE OF MERCHANDISE	11/14/2018	\$67,874.60
AAA PHARMACEUTICAL INCORPORATED	681 MAIN STREET			LUMBERTON	NJ	08048-0000		SUPPLIERS OR VENDORS	10/18/2018	\$21,777.64
AAA PHARMACEUTICAL INCORPORATED	681 MAIN STREET			LUMBERTON	NJ	08048-0000		SUPPLIERS OR VENDORS	10/25/2018	\$17,274.97
AAA PHARMACEUTICAL INCORPORATED	681 MAIN STREET			LUMBERTON	NJ	08048-0000		SUPPLIERS OR VENDORS	11/1/2018	\$7,474.58
AAA PHARMACEUTICAL INCORPORATED	681 MAIN STREET			LUMBERTON	NJ	08048-0000		SUPPLIERS OR VENDORS	11/8/2018	\$9,342.08
AAA PHARMACEUTICAL INCORPORATED	681 MAIN STREET			LUMBERTON	NJ	08048-0000		SUPPLIERS OR VENDORS	11/15/2018	\$11,437.30

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AAA PHARMACEUTICAL INCORPORATED	681 MAIN STREET			LUMBERTON	NJ	08048-0000		SUPPLIERS OR VENDORS	11/22/2018	\$10,169.13
AARON BECKER	91 WESTVIEW DRIVE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	10/24/2018	\$49.00
AARON BRUNETTE	1194 29TH ST			CHETEK	WI	54728		SUPPLIERS OR VENDORS	10/22/2018	\$70.00
AARON CRAGUN	STORE OPERATIONS/STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$87.04
AARON CRAGUN	STORE OPERATIONS/STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$135.11
AARON CRAGUN	STORE OPERATIONS/STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$219.10
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	10/19/2018	\$6,238.61
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	10/26/2018	\$117.72
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	11/2/2018	\$6,482.16
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	11/3/2018	\$58.86
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	11/13/2018	\$58.86
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	11/16/2018	\$7,345.92
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	11/17/2018	\$117.72
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	11/30/2018	\$7,406.36
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	12/4/2018	\$176.58
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	12/11/2018	\$117.72
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	12/14/2018	\$7,263.02
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	12/29/2018	\$6,026.52
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	1/11/2019	\$4,561.13
AARON CUTLER OD PS	8624 W 12TH AVENUE			KENNEWICK	WA	99338		SUPPLIERS OR VENDORS	1/12/2019	\$64.96
AARON GUTOSKI	2007 VIRGINIA AVE			BELLEVUE	NE	68147		SUPPLIERS OR VENDORS	11/26/2018	\$9.97
AARON HENDERSON	STORE 2-075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$174.17
AARON HITCHCOCK	708 MAPLE ST			PALMYRA	WI	53156		SUPPLIERS OR VENDORS	11/2/2018	\$10.00
AARON KARCZ	858 JAWORSKI RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/16/2018	\$10.00
AARON KUHL	W7190 FOREST AVE.			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/31/2018	\$39.98
AARON KUHL	W7190 FOREST AVE.			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/31/2018	\$39.98
AARON MAST	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$85.40
AARON MAST	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$80.89
AARON MIKLASZEWICZ	STORE 602	SHOPKO EMPLOYEE	126 CHARLES STREET	OCONTO	WI	54153-9446		SUPPLIERS OR VENDORS	11/16/2018	\$307.38
AARON MILLER	125 N ALLEN AVE			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	12/14/2018	\$23.00
AARON PEARD	STORE 047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$244.16
AARON PERKINS	2022 W 1250 N			LAYTON	UT	84041		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
AARON SHRYOCK	1750 LOST LANE			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
AARON UNDERWOOD	1238 ERICK STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	10/22/2018	\$40.00
AARON WESTMAN	507 PINE RIDGE TERRACE			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
AARONS LAND CARE	PO BOX 396			CLINTON	WI	53525		SUPPLIERS OR VENDORS	10/18/2018	\$274.30
AARONS LAND CARE	PO BOX 396			CLINTON	WI	53525		SUPPLIERS OR VENDORS	11/15/2018	\$274.30
AB INITIO SOFTWARE CORPORATION	201 SPRING STREET			LEXINGTON	MA	02421		SUPPLIERS OR VENDORS	12/14/2018	\$7,342.50
AB PROPANE	1700 W 50TH STREET			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	10/25/2018	\$99.31
ABAGAYL CHAPMAN	1794 WESTERN AVENUE APT #8			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
ABARTA COCA COLA BEVERAGE	VICE PRESIDENT OF SALES	200 ALPHA DRIVE		PITTSBURGH	PA	15238-2906		SUPPLIERS OR VENDORS	10/18/2018	\$114.92
ABARTA COCA COLA BEVERAGE	VICE PRESIDENT OF SALES	200 ALPHA DRIVE		PITTSBURGH	PA	15238-2906		SUPPLIERS OR VENDORS	10/25/2018	\$342.00
ABARTA COCA COLA BEVERAGE	VICE PRESIDENT OF SALES	200 ALPHA DRIVE		PITTSBURGH	PA	15238-2906		SUPPLIERS OR VENDORS	11/15/2018	\$223.90
ABARTA COCA COLA BEVERAGE	VICE PRESIDENT OF SALES	200 ALPHA DRIVE		PITTSBURGH	PA	15238-2906		SUPPLIERS OR VENDORS	11/29/2018	\$313.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ABARTA COCA COLA BEVERAGE	VICE PRESIDENT OF SALES	200 ALPHA DRIVE		PITTSBURGH	PA	15238-2906		SUPPLIERS OR VENDORS	12/19/2018	\$174.31
ABARTA COCA COLA BEVERAGE	VICE PRESIDENT OF SALES	200 ALPHA DRIVE		PITTSBURGH	PA	15238-2906		SUPPLIERS OR VENDORS	12/27/2018	\$371.19
ABBI POPOUR	309 NORTH 2ND STREET			MANISTIQUE	MI	49854		SUPPLIERS OR VENDORS	11/15/2018	\$13.09
ABBIE LOEHR	34440 DONNER AVENUE			SILVER CITY	IA	51571		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
ABBOTT LABORATORIES	SHOPKO STORES	PO BOX 19060	DISC 12/12/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$2,378.26
ABBOTT LABORATORIES	SHOPKO STORES	PO BOX 19060	DISC 12/12/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$3,268.03
ABBOTT LABORATORIES	SHOPKO STORES	PO BOX 19060	DISC 12/12/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$3,728.51
ABBOTT LABORATORIES	SHOPKO STORES	PO BOX 19060	DISC 12/12/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$2,010.26
ABBOTT LABORATORIES	SHOPKO STORES	PO BOX 19060	DISC 12/12/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$2,440.42
ABBOTT LABORATORIES	SHOPKO STORES	PO BOX 19060	DISC 12/12/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$2,067.48
ABBY GERSTENBERGER	W7830 PARK STREET			ONALASKA	WI	54650		SUPPLIERS OR VENDORS	11/28/2018	\$15.00
ABC MOBILE STORAGE LLC	1806 E OMAHA AVENUE	PO BOX 461		NORFOLK	NE	68702		SUPPLIERS OR VENDORS	11/9/2018	\$187.26
ABC MOBILE STORAGE LLC	1806 E OMAHA AVENUE	PO BOX 461		NORFOLK	NE	68702		SUPPLIERS OR VENDORS	12/18/2018	\$187.26
ABDIRAHMAN HASSAN	200 ROGERS ST.			MANKATO	MN	56001		SUPPLIERS OR VENDORS	10/22/2018	\$3.00
ABES ELECTRIC	RORY WALKER	111 SHADY GLADE RD		BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	11/29/2018	\$150.00
ABF FREIGHT SYSTEMS INCORPORAT	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/13/2018	\$1.00
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	10/18/2018	\$22,232.32
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	10/25/2018	\$17,334.55
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	11/1/2018	\$22,450.82
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	11/8/2018	\$22,816.45
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	11/15/2018	\$28,198.82
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	11/29/2018	\$54,599.91
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/7/2018	\$36,187.36
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/10/2018	\$15,783.57
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/11/2018	\$1,631.21
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/13/2018	\$2,123.26
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/14/2018	\$4,900.09
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/17/2018	\$17,426.57
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/20/2018	\$3,881.95
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/21/2018	\$14,723.33
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/22/2018	\$21,864.21
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	12/28/2018	\$15,303.07
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	1/5/2019	\$38,892.59

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	1/9/2019	\$9,188.14
ABF FREIGHT SYSTEMS INCORPORATED	PO BOX 10048			FORT SMITH	AR	72917-0048		SUPPLIERS OR VENDORS	1/10/2019	\$599.65
ABG ACCESSORIES INC DIV ELEGANT HEADWEAR	1000 JEFFERSON AVE			ELIZABETH	NJ	07201-1307		SUPPLIERS OR VENDORS	10/18/2018	\$76.08
ABG ACCESSORIES INC DIV ELEGANT HEADWEAR	1000 JEFFERSON AVE			ELIZABETH	NJ	07201-1307		SUPPLIERS OR VENDORS	10/25/2018	\$98,804.45
ABIGAIL COOLEY	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$261.60
ABIGAIL COOLEY	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$218.00
ABIGAIL COOLEY	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$348.80
ABIGAIL COOLEY	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$305.20
ABIGAIL LACOURSIER	501 N RIDGE DR			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	11/9/2018	\$27.00
ABIGAIL PECORA	202 JENNIFER LANE			FALL RIVER	WI	53932		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
ABIGAIL SHOOK	1025 REAMES RD.			MOSCOW	ID	83843		SUPPLIERS OR VENDORS	12/20/2018	\$20.00
ABIGAIL WEBER	1377 SPRING STREET			SOBIESKI	WI	54171		SUPPLIERS OR VENDORS	12/10/2018	\$24.73
ABIGAIL WILLIAMS	1703 VENTURA DR			NAMPA	ID	83686		SUPPLIERS OR VENDORS	11/28/2018	\$19.75
ABIMAR FOODS INC	5425 NORTH FIRST STREET			ABILENE	TX	79603		SUPPLIERS OR VENDORS	10/18/2018	\$792.78
ABIMAR FOODS INC	5425 NORTH FIRST STREET			ABILENE	TX	79603		SUPPLIERS OR VENDORS	11/1/2018	\$2,173.44
ABIMAR FOODS INC	5425 NORTH FIRST STREET			ABILENE	TX	79603		SUPPLIERS OR VENDORS	11/8/2018	\$1,303.78
ABIMAR FOODS INC	5425 NORTH FIRST STREET			ABILENE	TX	79603		SUPPLIERS OR VENDORS	11/15/2018	\$8,829.20
ABIMAR FOODS INC	5425 NORTH FIRST STREET			ABILENE	TX	79603		SUPPLIERS OR VENDORS	11/22/2018	\$4,006.57
ABIMAR FOODS INC	5425 NORTH FIRST STREET			ABILENE	TX	79603		SUPPLIERS OR VENDORS	11/29/2018	\$1,779.25
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	10/18/2018	\$232,019.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	10/25/2018	\$8,235.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	11/1/2018	\$44,080.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	11/8/2018	\$24,985.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	11/15/2018	\$62,205.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	11/22/2018	\$33,300.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	11/29/2018	\$9,017.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	12/13/2018	\$9,820.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	12/18/2018	\$1,120.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	12/19/2018	\$870.00
ABO PHARMACEUTICALS	DIV OF ATLANTIC BUSINESS ORGANIZATIONS	7930 ARJONS DR STE A		SAN DIEGO	CA	92126		SUPPLIERS OR VENDORS	12/20/2018	\$725.00
ABRAHM SMITH	STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$27.80
ABUNDIA BASKETT	PO BOX 144			NEZPERCE	ID	83543		SUPPLIERS OR VENDORS	11/15/2018	\$12.32
ACCENT	REGENCE RECOVERY REFUND	PO BOX 952366		ST LOUIS	MO	63195		SUPPLIERS OR VENDORS	10/22/2018	\$150.00
ACCENTURE LLP	PO BOX 70629			CHICAGO	IL	60673-0629		SUPPLIERS OR VENDORS	10/23/2018	\$67,663.00
ACCENTURE LLP	PO BOX 70629			CHICAGO	IL	60673-0629		SUPPLIERS OR VENDORS	11/13/2018	\$57,144.96
ACCENTURE LLP	PO BOX 70629			CHICAGO	IL	60673-0629		SUPPLIERS OR VENDORS	11/30/2018	\$67,663.00
ACCENTURE LLP	PO BOX 70629			CHICAGO	IL	60673-0629		SUPPLIERS OR VENDORS	12/14/2018	\$5,000.00
ACCESSORIES DIRECT INTL USA INC	1450 BROADWAY 22ND FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/25/2018	\$25,184.62

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ACCESSORIES DIRECT INTL USA INC	1450 BROADWAY 22ND FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/30/2018	\$111.00
ACCESSORIES DIRECT INTL USA INC	1450 BROADWAY 22ND FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/16/2018	\$21,710.77
ACCESSORIES DIRECT INTL USA INC	1450 BROADWAY 22ND FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/22/2018	\$2,924.55
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$70,965.48
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/30/2018	\$16,604.05
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$324.00
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$19,811.52
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$29,853.48
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/14/2018	\$604.80
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$398.22
ACCESSORY NETWORK GROUP	SHOPKO STORES	PO BOX 19060	DISC 02/10/12	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$26.24
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	10/22/2018	\$12,490.35
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	10/29/2018	\$12,014.00
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/5/2018	\$12,861.19
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/12/2018	\$14,944.47
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/13/2018	\$380.64
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/22/2018	\$14,618.76
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/26/2018	\$5,555.61
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/30/2018	\$1,328.30
ACCO USA	PO BOX 70065			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	12/3/2018	\$18,099.43
ACCUTIME WATCH CORPORATION	VICE PRESIDENT OF SALES	1001 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/18/2018	\$7,186.65
ACCUTIME WATCH CORPORATION	VICE PRESIDENT OF SALES	1001 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/25/2018	\$2,942.90
ACCUTIME WATCH CORPORATION	VICE PRESIDENT OF SALES	1001 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/1/2018	\$2,234.79
ACCUTIME WATCH CORPORATION	VICE PRESIDENT OF SALES	1001 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/8/2018	\$1,225.57
ACCUTIME WATCH CORPORATION	VICE PRESIDENT OF SALES	1001 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/15/2018	\$42,050.38
ACCUTIME WATCH CORPORATION	VICE PRESIDENT OF SALES	1001 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/22/2018	\$7,160.70
ACCUTIME WATCH CORPORATION	VICE PRESIDENT OF SALES	1001 AVENUE OF THE AMERICAS		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/29/2018	\$1,118.35
ACE EQUIPMENT COMPANY INCORPORATED	W9112 CHERRY ROAD			ANTIGO	WI	54409		SUPPLIERS OR VENDORS	11/29/2018	\$47,360.27
ACE EQUIPMENT COMPANY INCORPORATED	W9112 CHERRY ROAD			ANTIGO	WI	54409		SUPPLIERS OR VENDORS	12/17/2018	\$15,340.58
ACI WORLDWIDE CORPORATION	13594 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/23/2018	\$38,052.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ACI WORLDWIDE CORPORATION	13594 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/30/2018	\$50,729.61
ACME UNITED CORPORATION	PO BOX 932607			ATLANTA	GA	31193-2607		SUPPLIERS OR VENDORS	11/1/2018	\$509.96
ACME UNITED CORPORATION	PO BOX 932607			ATLANTA	GA	31193-2607		SUPPLIERS OR VENDORS	11/22/2018	\$523.56
ACME UNITED CORPORATION	PO BOX 932607			ATLANTA	GA	31193-2607		SUPPLIERS OR VENDORS	11/29/2018	\$3,495.48
A-COMPLETE JANITORIAL SUPPLY INC	730 W A STREET			PASCO	WA	99301		SUPPLIERS OR VENDORS	11/8/2018	\$33.23
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	10/18/2018	\$449.59
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	10/25/2018	\$1,817.09
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	11/1/2018	\$85.00
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	11/8/2018	\$979.91
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	11/15/2018	\$205.14
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	11/29/2018	\$53.81
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	12/13/2018	\$2,468.92
ACRYLIC DESIGNERS & FABRICATORS INC	101 DOUGHTY ROAD W			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	12/20/2018	\$144.75
ADA COUNTY TREASURERS OFFICE	650 MAIN ST	PO BOX 2868		BOISE	ID	83701		SUPPLIERS OR VENDORS	12/13/2018	\$219,177.65
ADA COUNTY TREASURERS OFFICE	650 MAIN ST	PO BOX 2868		BOISE	ID	83701		SUPPLIERS OR VENDORS	12/14/2018	\$58,426.63
ADA FRY	4890 N CLOVERDALE RD APT 208			BOISE	ID	83713		SUPPLIERS OR VENDORS	11/2/2018	\$21.60
ADAH MAIER	612 2ND ST S APT 14			LUCK	WI	54853		SUPPLIERS OR VENDORS	11/26/2018	\$44.80
ADAM BARNETT	900 NE WARNER PL #209			BEND	OR	97701		SUPPLIERS OR VENDORS	10/31/2018	\$15.01
ADAM BRAGG	7009 SOUTH 176 AVENUE			OMAHA	NE	68136		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
ADAM BUSHCOTT	1116 JANETTE ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/2/2018	\$22.50
ADAM CHARLIER	354 HUTH ST			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/15/2018	\$20.00
ADAM LYONS	2212 SOUTH 425 WEST			BRIGHAM CITY	UT	84302		SUPPLIERS OR VENDORS	10/30/2018	\$63.00
ADAM MALMANGER	STORE 628	SHOPKO EMPLOYEE	1009 7TH AVENUE	TWO HARBORS	MN	55616		SUPPLIERS OR VENDORS	11/2/2018	\$230.65
ADAM MALMANGER	STORE 628	SHOPKO EMPLOYEE	1009 7TH AVENUE	TWO HARBORS	MN	55616		SUPPLIERS OR VENDORS	12/11/2018	\$243.47
ADAM MALMANGER	STORE 628	SHOPKO EMPLOYEE	1009 7TH AVENUE	TWO HARBORS	MN	55616		SUPPLIERS OR VENDORS	12/20/2018	\$65.40
ADAM SANGERMANO	STORE 4-178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$210.37
ADAM SANGERMANO	STORE 4-178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$141.70
ADAM SANGERMANO	STORE 4-178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$138.43
ADAM SANGERMANO	STORE 4-178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$236.53
ADAM SANGERMANO	STORE 4-178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$138.43
ADAM SANGERMANO	STORE 4-178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$141.70
ADAM SANGERMANO	STORE 4-178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$141.70
ADAM STREHLOW	1701 JACKSON ST			NEW HOLSTEIN	WI	53061		SUPPLIERS OR VENDORS	12/20/2018	\$16.00
ADAMARI MARES	1211 S 9TH ST			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/1/2018	\$628.90
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/9/2018	\$336.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/10/2018	\$720.10
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/12/2018	\$573.30
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/15/2018	\$208.70
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/22/2018	\$247.50
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/26/2018	\$190.80
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/29/2018	\$264.40
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	10/30/2018	\$1,000.50
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	11/5/2018	\$417.20
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	11/9/2018	\$814.20
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	11/13/2018	\$293.75
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	11/14/2018	\$628.00
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	11/19/2018	\$1,843.90
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	11/23/2018	\$216.30
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	11/27/2018	\$1,175.80
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/3/2018	\$117.60
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/4/2018	\$401.80
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/7/2018	\$911.00
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/10/2018	\$241.30
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/11/2018	\$216.25
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/17/2018	\$256.90
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/18/2018	\$429.70
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/21/2018	\$595.60
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/24/2018	\$1,262.60
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	12/31/2018	\$1,443.95
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	1/2/2019	\$741.45
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	1/4/2019	\$912.85
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	1/8/2019	\$139.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ADAMSON DISTRIBUTING CO	300 S 10TH STREET			O'NEILL	NE	68763		PAYMENT FOR SERVICES	1/14/2019	\$99.60
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	10/23/2018	\$725.20
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	10/26/2018	\$407.60
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	10/30/2018	\$235.06
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	11/2/2018	\$152.10
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	11/6/2018	\$1,249.16
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	11/9/2018	\$377.60
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	11/13/2018	\$1,230.66
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	11/16/2018	\$50.60
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	11/23/2018	\$399.00
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	11/27/2018	\$561.06
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	12/4/2018	\$154.90
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	12/11/2018	\$334.40
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	12/20/2018	\$566.90
ADAMSON DISTRIBUTING COMPANY INC	402 SOUTH 10TH	PO BOX 226	PAM TO ORACLE	O NEILL	NE	68763		SUPPLIERS OR VENDORS	12/27/2018	\$857.66
ADDISON SWEDBERG	W2208 REACH ST			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/2/2018	\$34.00
ADECCO EMPLOYMENT SERVICES	DEPARTMENT CH 14091			PALATINE	IL	60055-4091		SUPPLIERS OR VENDORS	11/15/2018	\$212.15
ADECCO EMPLOYMENT SERVICES	DEPARTMENT CH 14091			PALATINE	IL	60055-4091		SUPPLIERS OR VENDORS	11/27/2018	\$1,339.76
ADECCO EMPLOYMENT SERVICES	DEPARTMENT CH 14091			PALATINE	IL	60055-4091		SUPPLIERS OR VENDORS	11/29/2018	\$1,746.29
ADECCO EMPLOYMENT SERVICES	DEPARTMENT CH 14091			PALATINE	IL	60055-4091		SUPPLIERS OR VENDORS	12/6/2018	\$2,814.28
ADEN & ANAIS INCORPORATED	20 JAY STREET STE 600			BROOKLYN	NY	11201		SUPPLIERS OR VENDORS	10/18/2018	\$2,693.41
ADEN & ANAIS INCORPORATED	20 JAY STREET STE 600			BROOKLYN	NY	11201		SUPPLIERS OR VENDORS	11/15/2018	\$12,501.06
ADEN & ANAIS INCORPORATED	20 JAY STREET STE 600			BROOKLYN	NY	11201		SUPPLIERS OR VENDORS	11/22/2018	\$900.00
ADEN & ANAIS INCORPORATED	20 JAY STREET STE 600			BROOKLYN	NY	11201		SUPPLIERS OR VENDORS	11/29/2018	\$1,494.00
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/19/2018	\$7,400.50
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/23/2018	\$3,596.00
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/26/2018	\$22,749.70

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/27/2018	\$33,606.98
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/30/2018	\$64,175.68
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/31/2018	\$2,437.45
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/1/2018	\$20,258.10
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/3/2018	\$46,045.21
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/6/2018	\$10,891.00
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/8/2018	\$432,184.63
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/10/2018	\$3,544.20
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/24/2018	\$60,356.95
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/27/2018	\$8,114.10
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/29/2018	\$9,951.18
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/30/2018	\$11,472.02
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/1/2018	\$32,483.51
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/4/2018	\$29,001.89
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/13/2018	\$94,538.19
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/19/2018	\$26,472.57
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/20/2018	\$440.76
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/22/2018	\$135,675.07
ADIDAS AMERICA INCORPORATED	PO BOX 100384			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/28/2018	\$42,364.89
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/18/2018	\$985.10
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/19/2018	\$2,608.18
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/22/2018	\$735.18
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/23/2018	\$196.75
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/23/2018	\$5,056.35
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/25/2018	\$268.51
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/26/2018	\$150.04
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/26/2018	\$7,239.75

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/29/2018	\$384.05
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	10/30/2018	\$6,365.25
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/1/2018	\$481.22
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/2/2018	\$4,501.33
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/5/2018	\$984.94
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/6/2018	\$4,437.31
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/8/2018	\$288.10
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/9/2018	\$3,696.99
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/12/2018	\$514.33
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/13/2018	\$3,405.81
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/15/2018	\$599.50
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/16/2018	\$2,489.62
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/22/2018	\$1,712.28
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/23/2018	\$12,778.44
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/27/2018	\$6,600.66
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/28/2018	\$848.66
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/29/2018	\$822.39
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/30/2018	\$442.95
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/30/2018	\$12,183.75
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/3/2018	\$916.22
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/4/2018	\$324.80
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/4/2018	\$4,171.25
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/14/2018	\$472.31
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/19/2018	\$1,110.82
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/19/2018	\$1,332.19
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/19/2018	\$28,589.08
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/20/2018	\$224.49

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/20/2018	\$3,300.89
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/21/2018	\$69.80
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/21/2018	\$224.28
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/21/2018	\$1,176.50
ADMIRAL BEVERAGE CORPORATION	PO BOX 726	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/27/2018	\$6,662.09
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/10/2018	\$8,988,908.54
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/11/2018	\$20,645.54
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/11/2018	\$64,991.87
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/11/2018	\$3,332,025.85
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/24/2018	\$8,982,698.43
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/25/2018	\$64,735.80
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/26/2018	\$26,681.81
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/26/2018	\$177,984.70
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	10/26/2018	\$3,141,805.85
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	11/7/2018	\$9,524,503.43
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	11/8/2018	\$65,163.12
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	11/8/2018	\$3,906,289.44
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	11/21/2018	\$64,194.98
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	11/21/2018	\$3,614,093.27
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	11/21/2018	\$9,580,000.00
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	12/5/2018	\$9,964,634.71
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	12/6/2018	\$70,599.31
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	12/6/2018	\$4,351,417.55
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	12/19/2018	\$12,183,704.46
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	12/20/2018	\$69,476.67
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	12/20/2018	\$4,759,539.88
ADP CLIENT TRUST	800 DELAWARE AVE, SUITE 602			WILMINGTON	DE	19801		PAYROLL	1/2/2019	\$9,259,180.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/2/2019	\$9,259,180.16
ADP CLIENT TRUST	800 DELAWARE AVE, SUITE 602			WILMINGTON	DE	19801		PAYROLL	1/3/2019	\$67,156.60
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/3/2019	\$67,156.60
ADP CLIENT TRUST	800 DELAWARE AVE, SUITE 602			WILMINGTON	DE	19801		PAYROLL	1/3/2019	\$3,634,381.85
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/3/2019	\$3,634,381.85
ADP CLIENT TRUST	800 DELAWARE AVE, SUITE 602			WILMINGTON	DE	19801		PAYROLL	1/4/2019	\$21,705.87
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/4/2019	\$21,705.87
ADP CLIENT TRUST	800 DELAWARE AVE, SUITE 602			WILMINGTON	DE	19801		PAYROLL	1/9/2019	\$788,090.48
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/9/2019	\$788,090.48
ADP CLIENT TRUST	800 DELAWARE AVE, SUITE 602			WILMINGTON	DE	19801		PAYROLL	1/10/2019	\$905.77
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/10/2019	\$905.77
ADP CLIENT TRUST	800 DELAWARE AVE, SUITE 602			WILMINGTON	DE	19801		PAYROLL	1/10/2019	\$585,287.60
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/10/2019	\$585,287.60
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/14/2019	\$12,635,443.58
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/30/2019	\$8,136,685.35
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/31/2019	\$63,507.68
ADP CLIENT TRUST	1851 N. RESLER DRIVE MS-100			EL PASO	TX	79912		PAYROLL FUNDING	1/31/2019	\$3,214,165.19
ADP INCORPORATED	PO BOX 842875			BOSTON	MA	02284-2875		SUPPLIERS OR VENDORS	10/18/2018	\$3.24
ADP INCORPORATED	PO BOX 842875			BOSTON	MA	02284-2875		SUPPLIERS OR VENDORS	10/25/2018	\$31,542.15
ADP INCORPORATED	PO BOX 842875			BOSTON	MA	02284-2875		SUPPLIERS OR VENDORS	11/1/2018	\$4,104.62
ADP INCORPORATED	PO BOX 842875			BOSTON	MA	02284-2875		SUPPLIERS OR VENDORS	11/8/2018	\$900.00
ADP INCORPORATED	PO BOX 842875			BOSTON	MA	02284-2875		SUPPLIERS OR VENDORS	11/29/2018	\$52,920.80
ADP INCORPORATED	PO BOX 842875			BOSTON	MA	02284-2875		SUPPLIERS OR VENDORS	12/17/2018	\$64,532.99
ADP PAYROLL DEPOSIT CUSTODIAL ACCT	ADP LLC 400 COVINA BLVD			SAN DIEGO	CA	91773		PAYROLL	11/20/2018	\$9,542,502.88
ADP PAYROLL DEPOSIT CUSTODIAL ACCT	ADP LLC 400 COVINA BLVD			SAN DIEGO	CA	91773		PAYROLL	1/14/2019	\$12,635,443.58
ADRENALATION INC	PO BOX 48099			PHILADELPHIA	PA	19144		SUPPLIERS OR VENDORS	10/18/2018	\$333.74
ADRENALATION INC	PO BOX 48099			PHILADELPHIA	PA	19144		SUPPLIERS OR VENDORS	10/25/2018	\$121.36
ADRENALATION INC	PO BOX 48099			PHILADELPHIA	PA	19144		SUPPLIERS OR VENDORS	11/22/2018	\$364.08
ADRENALATION INC	PO BOX 48099			PHILADELPHIA	PA	19144		SUPPLIERS OR VENDORS	11/29/2018	\$242.72
ADRENALATION INC	PO BOX 48099			PHILADELPHIA	PA	19144		SUPPLIERS OR VENDORS	12/17/2018	\$121.36
ADRIAN WEILER	19 ESTATE DRIVE			BOWMAN	ND	58623		SUPPLIERS OR VENDORS	12/3/2018	\$120.00
ADRIANNA JAROSZ	877 JENNIFER LANE			SOBIESKI	WI	54171		SUPPLIERS OR VENDORS	12/10/2018	\$12.80
ADRIANNA VANG	1768 BOLAND ROAD			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/7/2018	\$30.00
ADRIENNE BADER	530 W 1ST ST			SIoux FALLS	SD	57104		SUPPLIERS OR VENDORS	11/9/2018	\$80.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ADTN INTERNATIONAL LTD	95 GINCE STREET			ST LAURANT	QC	H4N 1J7	CANADA	SUPPLIERS OR VENDORS	11/12/2018	\$3,300.56
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	10/19/2018	\$305.73
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	10/23/2018	\$146.14
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	10/26/2018	\$735.54
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	10/30/2018	\$835.94
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	11/2/2018	\$381.23
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	11/9/2018	\$254.75
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	11/13/2018	\$230.04
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	11/16/2018	\$642.48
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	11/27/2018	\$827.97
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	11/30/2018	\$140.00
ADVANCED PROJECT SOLUTIONS LLP	RICHARD PYPER	4501 FEMRITE DRIVE		MADISON	WI	53716-0000		SUPPLIERS OR VENDORS	12/7/2018	\$1,206.12
ADVANCED SERVICE TECHNOLOGIES LLC	885 MOUND ROAD			MIAMISBURG	OH	45342		SUPPLIERS OR VENDORS	11/13/2018	\$49,124.97
ADVANCED SERVICE TECHNOLOGIES LLC	885 MOUND ROAD			MIAMISBURG	OH	45342		SUPPLIERS OR VENDORS	12/5/2018	\$5,324.07
ADVANCED VISION RESEARCH	3950 PAYSPIRE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	10/18/2018	\$4,603.10
ADVANCED VISION RESEARCH	3950 PAYSPIRE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	10/25/2018	\$996.30
ADVANCED VISION RESEARCH	3950 PAYSPIRE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/1/2018	\$951.82
ADVANCED VISION RESEARCH	3950 PAYSPIRE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/8/2018	\$632.11
ADVANCED VISION RESEARCH	3950 PAYSPIRE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/15/2018	\$1,764.83
ADVANCED VISION RESEARCH	3950 PAYSPIRE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/22/2018	\$848.25
ADVANCED VISION RESEARCH	3950 PAYSPIRE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/29/2018	\$8.25
ADVANTUS CORPORATION	75 REMITTANCE DRIVE STE 3142			CHICAGO	IL	60675-3142		SUPPLIERS OR VENDORS	10/25/2018	\$1,171.44
ADVANTUS CORPORATION	75 REMITTANCE DRIVE STE 3142			CHICAGO	IL	60675-3142		SUPPLIERS OR VENDORS	11/8/2018	\$1,705.56
ADVANTUS CORPORATION	75 REMITTANCE DRIVE STE 3142			CHICAGO	IL	60675-3142		SUPPLIERS OR VENDORS	11/15/2018	\$337.36
ADVERTISER COMMUNITY NEWS LLC	PO BOX 100			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
AERIANA WHITE-MONOHAN	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	11/15/2018	\$45.78
AES MECHANICAL SERVICE GROUP I	PO BOX 780115			TALLASSEE	AL	36078		SUPPLIERS OR VENDORS	12/6/2018	\$1.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AES MECHANICAL SERVICE GROUP INCORPORATE	PO BOX 780115			TALLASSEE	AL	36078		SUPPLIERS OR VENDORS	10/26/2018	\$13,182.75
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	10/24/2018	\$1,999.98
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	10/25/2018	\$503.78
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/2/2018	\$1,467.22
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/5/2018	\$659.06
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/7/2018	\$661.59
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/8/2018	\$616.34
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/12/2018	\$1,313.11
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/22/2018	\$159.51
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/26/2018	\$1,264.80
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	11/28/2018	\$1,136.30
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	12/3/2018	\$938.77
AETNA FELT CORPORATION	2401 W EMAUS AVENUE			ALLENTOWN	PA	18103		SUPPLIERS OR VENDORS	12/5/2018	\$515.27
AFCO CREDIT CORP	310 GRANT STREET SUITE 1600			PITTSBURGH	PA	15219		INSURANCE FINANCING	10/31/2018	\$146,139.37
AFS LLC	ATTN ACCOUNTS RECEIVABLE	PO BOX 18410		SHREVEPORT	LA	71138-1410		SUPPLIERS OR VENDORS	11/1/2018	\$695.35
AFS LLC	ATTN ACCOUNTS RECEIVABLE	PO BOX 18410		SHREVEPORT	LA	71138-1410		SUPPLIERS OR VENDORS	11/29/2018	\$420.48
AFS LLC	ATTN ACCOUNTS RECEIVABLE	PO BOX 18410		SHREVEPORT	LA	71138-1410		SUPPLIERS OR VENDORS	1/3/2019	\$1,414.96
AFTERSORT INCORPORATED	4700 DARR HILL ROAD			JONESBORO	AR	72404		SUPPLIERS OR VENDORS	11/6/2018	\$5,352.00
AFTERSORT INCORPORATED	4700 DARR HILL ROAD			JONESBORO	AR	72404		SUPPLIERS OR VENDORS	12/4/2018	\$5,352.00
AFW MONTANA LLC	4015 ROSS ROAD			AMES	IA	50014		SUPPLIERS OR VENDORS	12/4/2018	\$1,493.28
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/18/2018	\$12,089.83
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/19/2018	\$36,966.00
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/22/2018	\$24,816.00
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/5/2018	\$6,590.00
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/7/2018	\$1,128.24
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/8/2018	\$4,032.00
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/12/2018	\$2,481.12
AGE GROUP LIMITED	2 PARK AVE 18TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/30/2018	\$1,584.99
AGNES CROSS	212 12TH STREET			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/24/2018	\$28.31
AGNES CROSS	212 12TH STREET			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/29/2018	\$7.08
AGNES DRANE	108 DE VORE ST			PEARL CITY	IL	61062		SUPPLIERS OR VENDORS	11/26/2018	\$64.00
AGRI INDUSTRIES INCORPORATED	SAX ELECTRIC	1775 SOUTH CENTRAL AVENUE		SIDNEY	MT	59270		SUPPLIERS OR VENDORS	11/1/2018	\$998.30
AGRON INCORPORATED	PO BOX 51708			LOS ANGELES	CA	90051-6008		SUPPLIERS OR VENDORS	10/29/2018	\$432,382.24

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AHNA KAMMER	626 AIRWAY LANE			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/5/2018	\$68.86
AHS STAFFING LLC	PO BOX 671714			DALLAS	TX	75267-1714		SUPPLIERS OR VENDORS	10/18/2018	\$4,506.70
AHS STAFFING LLC	PO BOX 671714			DALLAS	TX	75267-1714		SUPPLIERS OR VENDORS	10/25/2018	\$4,344.70
AHS STAFFING LLC	PO BOX 671714			DALLAS	TX	75267-1714		SUPPLIERS OR VENDORS	11/1/2018	\$4,772.20
AIDAN EVENS	52 MANOR HILL DR			EDEN	WI	53019		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
AINSWORTH PET NUTRITION	PO BOX 536204			PITTSBURGH	PA	15253-5904		SUPPLIERS OR VENDORS	10/25/2018	\$38,852.11
AINSWORTH PET NUTRITION	PO BOX 536204			PITTSBURGH	PA	15253-5904		SUPPLIERS OR VENDORS	11/1/2018	\$32,685.52
AINSWORTH PET NUTRITION	PO BOX 536204			PITTSBURGH	PA	15253-5904		SUPPLIERS OR VENDORS	11/15/2018	\$102,841.46
AINSWORTH PET NUTRITION	PO BOX 536204			PITTSBURGH	PA	15253-5904		SUPPLIERS OR VENDORS	11/22/2018	\$33,127.57
AINSWORTH PET NUTRITION	PO BOX 536204			PITTSBURGH	PA	15253-5904		SUPPLIERS OR VENDORS	11/29/2018	\$56,441.37
AIR FILTERS NOW	9800 I 65 SERVICE ROAD NORTH			CREOLA	AL	36525		SUPPLIERS OR VENDORS	10/18/2018	\$462.96
AIR FILTERS NOW	9800 I 65 SERVICE ROAD NORTH			CREOLA	AL	36525		SUPPLIERS OR VENDORS	11/15/2018	\$919.56
AISLIN COYLE	1019 11TH ST			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
AKAMAI TECHNOLOGIES INC	GENERAL POST OFFICE	PO BOX 26590		NEW YORK	NY	10087-6590		SUPPLIERS OR VENDORS	11/29/2018	\$14,947.70
AL DEPT OF REVENUE	50 NORTH RIPLEY STREET			MONTGOMERY	AL	36104		SALES/USE TAX	11/21/2018	\$355.67
AL DEPT OF REVENUE	50 NORTH RIPLEY STREET			MONTGOMERY	AL	36104		SALES & USE TAX	12/21/2018	\$820.19
AL HALLA	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$178.32
AL HALLA	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$94.02
AL HALLA	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/29/2018	\$428.65
ALADDIN DIV OF P M I	SHOPKO STORES	PO BOX 19060	DISC 02/06/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$1,773.42
ALADDIN DIV OF P M I	SHOPKO STORES	PO BOX 19060	DISC 02/06/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$3,095.46
ALAN BALLMER	524 27TH STREET			GOTHENBURG	NE	69138		SUPPLIERS OR VENDORS	11/2/2018	\$520.00
ALAN BECKMAN	PO BOX 8093			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	10/19/2018	\$4,268.63
ALAN BECKMAN	PO BOX 8093			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	11/2/2018	\$5,828.40
ALAN BECKMAN	PO BOX 8093			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	11/16/2018	\$5,941.78
ALAN BECKMAN	PO BOX 8093			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	11/30/2018	\$4,567.18
ALAN BECKMAN	PO BOX 8093			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	12/14/2018	\$5,698.63
ALAN BECKMAN	PO BOX 8093			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	12/29/2018	\$5,063.25
ALAN BECKMAN	PO BOX 8093			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	1/11/2019	\$3,063.13
ALAN BERG	2120 DEER PRAIRIE DR			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
ALAN D PETERSON	8839 VERDON CIRCLE			PLATTSMOUTH	NE	68048		SUPPLIERS OR VENDORS	11/15/2018	\$18,181.33
ALAN D PETERSON	8839 VERDON CIRCLE			PLATTSMOUTH	NE	68048		SUPPLIERS OR VENDORS	12/19/2018	\$18,181.33
ALAN HOCKER	STORE 564	SHOPKO EMPLOYEE	200 RED BULL DIVISION DRIVE	WEBSTER CITY	IA	50595		SUPPLIERS OR VENDORS	11/2/2018	\$156.96
ALAN KAPOLNEK	STORE 2-502	SHOPKO EMPLOYEE	2585 LINEVILLE ROAD	GREEN BAY	WI	54313-9999		SUPPLIERS OR VENDORS	12/13/2018	\$68.67
ALAN L MUELLER	INVENTORY CONTROL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$65.95
ALAN L MUELLER	INVENTORY CONTROL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$696.91
ALAN L MUELLER	INVENTORY CONTROL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$993.56
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	10/19/2018	\$298.66
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/2/2018	\$233.26
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/9/2018	\$390.22
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/16/2018	\$75.21
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/8/2018	\$659.99
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/14/2018	\$249.66
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/20/2018	\$370.69
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/22/2018	\$370.04

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ALAN MIKE MCKIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	1/15/2019	\$505.44
ALAN WALL	725 BROOKFIELD STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$21.42
ALAN WEINER	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$530.75
ALAN WEINER	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$366.92
ALAN WEINER	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$59.95
ALANNA CAUFIELD	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/22/2018	\$15.15
ALASKA UNCLAIMED PROPERTY PROGRAM	UNCLAIMED PROPERTY PROGRAM	333 WILLOUGHBY AVE	11TH FLOOR STATE OFFICE BUILDING	JUNEAU	AK	98017		SUPPLIERS OR VENDORS	10/24/2018	\$65.00
ALBA MORALES	4914 43RD AVE.			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	11/13/2018	\$26.98
ALBAAD USA INCORPORATED	AFG WIPES	129 SOUTH TECHNOLOGY DRIVE		REIDSVILLE	NC	27320-1563		SUPPLIERS OR VENDORS	10/18/2018	\$4,291.79
ALBAAD USA INCORPORATED	AFG WIPES	129 SOUTH TECHNOLOGY DRIVE		REIDSVILLE	NC	27320-1563		SUPPLIERS OR VENDORS	11/1/2018	\$541.31
ALBAAD USA INCORPORATED	AFG WIPES	129 SOUTH TECHNOLOGY DRIVE		REIDSVILLE	NC	27320-1563		SUPPLIERS OR VENDORS	11/22/2018	\$2,031.75
ALBAAD USA INCORPORATED	AFG WIPES	129 SOUTH TECHNOLOGY DRIVE		REIDSVILLE	NC	27320-1563		SUPPLIERS OR VENDORS	11/29/2018	\$4,972.96
ALBANY LEDGER	213 W CLAY STREET	PO BOX 247		ALBANY	MO	64402		SUPPLIERS OR VENDORS	10/25/2018	\$70.00
ALBERT BACIAK	500 LANE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/13/2018	\$39.04
ALBERT CZLAPINSKI	501 CASE AVE			JUNCTION CITY	WI	54443		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
ALBERT ERDMANN	1233 CHURCH ST.			LEOLA	SD	57456		SUPPLIERS OR VENDORS	11/14/2018	\$48.64
ALBERT WUORI	34663 SLEEPY HOLLOW RD			PELKIE	MI	49958		SUPPLIERS OR VENDORS	10/24/2018	\$38.40
ALBERT WUORI	34663 SLEEPY HOLLOW RD			PELKIE	MI	49958		SUPPLIERS OR VENDORS	10/31/2018	\$9.60
ALBERTSONS LIVINGSTON	2120 PARK STREET			LIVINGSTON	MT	59047		SUPPLIERS OR VENDORS	11/2/2018	\$250.00
ALDEEN EBEL	10595315TH AVE			HERREID	SD	57632		SUPPLIERS OR VENDORS	11/29/2018	\$60.80
ALEJANDRA DAVIS	1439 SE INDEPENDENCE DRIVE			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
ALEJANDRA PITAYO	7370 W KANSAS DR			MAGNA	UT	84044		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
ALEX KLAUS	STORE 002	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$56.14
ALEX NELSON	650 ROBERTS ST SW			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
ALEX SHEFCHIK	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$64.16
ALEX TOYS	PANLINE USA INC	PO BOX 3908		BOSTON	MA	02241-3908		SUPPLIERS OR VENDORS	11/8/2018	\$210,848.62
ALEX TOYS	PANLINE USA INC	PO BOX 3908		BOSTON	MA	02241-3908		SUPPLIERS OR VENDORS	11/15/2018	\$9,318.33
ALEX TOYS	PANLINE USA INC	PO BOX 3908		BOSTON	MA	02241-3908		SUPPLIERS OR VENDORS	11/22/2018	\$9,344.99
ALEX TOYS	PANLINE USA INC	PO BOX 3908		BOSTON	MA	02241-3908		SUPPLIERS OR VENDORS	11/29/2018	\$5,601.84
ALEXA ANDRAE	N40 W6256 JACKSON ST.			CEDARBURG	WI	53012		SUPPLIERS OR VENDORS	12/14/2018	\$41.00
ALEXA KITZIGER	W9846 W 12TH RD			COLEMAN	WI	54112		SUPPLIERS OR VENDORS	10/25/2018	\$4.79
ALEXABAE KHAMSAENSOUK	295 14TH AVE SE	APT 302		ST. CLOUD	MN	56304		SUPPLIERS OR VENDORS	12/20/2018	\$18.00
ALEXANDER & BISHOP 1 LLC	300 N MAIN STREET	PO BOX 800		OSHKOSH	WI	54903-0800		SUPPLIERS OR VENDORS	11/1/2018	\$3,046.33
ALEXANDER & BISHOP 1 LLC	300 N MAIN STREET	PO BOX 800		OSHKOSH	WI	54903-0800		SUPPLIERS OR VENDORS	12/3/2018	\$3,046.33
ALEXANDER BALL	1019 ELM STREET			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/20/2018	\$98.00
ALEXANDER GARDNER	1133 PRIMROSE COURT			NEENAH	WI	54956		SUPPLIERS OR VENDORS	12/7/2018	\$10.59
ALEXANDER GRUHLKE	STORE 752	SHOPKO EMPLOYEE	1100 EAST VALLEY ROAD	TORRINGTON	WY	82240-3614		SUPPLIERS OR VENDORS	10/19/2018	\$64.80
ALEXANDER HOLLANDER	18 CARPENTER ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/22/2018	\$25.02
ALEXANDRA BROICH	304 BEACON CIRCLE UNIT D			SAINT PETER	MN	56082		SUPPLIERS OR VENDORS	12/20/2018	\$52.00
ALEXANDRA POND	5094 PINE CREEK ROAD			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
ALEXANDRA VOIGTS	311 SPRINGVIEW DRIVE			MARSHALL	WI	53559		SUPPLIERS OR VENDORS	11/8/2018	\$15.00
ALEXANDRA VOLKMUTH	2175 PROSPECT DR NE			SAINT CLOUD	MN	56304		SUPPLIERS OR VENDORS	12/17/2018	\$71.40
ALEXANDRIA FORD	380 SOUTH 300 EAST			PAYSON	UT	84651		SUPPLIERS OR VENDORS	12/10/2018	\$7.99
ALEXIS GUYTON	3304 E ANEMONE CT.			BOISE	ID	83716		SUPPLIERS OR VENDORS	10/24/2018	\$213.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ALEXIS MILLER	164 E 700 S			SPRINGVILLE	UT	84663		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
ALFRED JOHNSON	P.O. BOX 64			GREENLAND	MI	49929		SUPPLIERS OR VENDORS	11/26/2018	\$38.40
ALFREDO CHANDIA	554 E LAKE VIEW DR			PAYSON	UT	84651		SUPPLIERS OR VENDORS	11/14/2018	\$23.00
ALFRETТА CUMMINGS	9802 OAKRIDGE DRIVE			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	10/22/2018	\$28.50
ALFRETТА CUMMINGS	9802 OAKRIDGE DRIVE			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	11/1/2018	\$105.52
ALGOMA NET COMPANY	GLEASON CORP	PO BOX 776213		CHICAGO	IL	60677-6213		SUPPLIERS OR VENDORS	10/18/2018	\$383.72
ALGOMA NET COMPANY	GLEASON CORP	PO BOX 776213		CHICAGO	IL	60677-6213		SUPPLIERS OR VENDORS	10/25/2018	\$238.00
ALGOMA NET COMPANY	GLEASON CORP	PO BOX 776213		CHICAGO	IL	60677-6213		SUPPLIERS OR VENDORS	11/15/2018	\$296.40
ALI WHISENANT	2622 FLORENCE AVE			BURLINGTON	IA	52601		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
ALICE EGGERT	6711 23RD ST N			SAINT CLOUD	MN	56303		SUPPLIERS OR VENDORS	12/3/2018	\$92.24
ALICE FLUIT	4700 E.10TH ST			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	11/9/2018	\$133.98
ALICE RADER	PO BOX 233			EAGLE	NE	68347		SUPPLIERS OR VENDORS	12/13/2018	\$60.85
ALICE SJOSTROM	BOX 155			CUSTER	MT	59024		SUPPLIERS OR VENDORS	11/26/2018	\$118.53
ALICIA FREE	1424 HAMANN ROAD			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/28/2018	\$10.00
ALICIA HOHL	STORE 040	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$92.65
ALICIA HOHL	STORE 040	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$159.37
ALICIA MARSH	212 E 13TH STREET			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/29/2018	\$28.87
ALINA CAMINITI	809 CENTER ST			BLACK EARTH	WI	53515		SUPPLIERS OR VENDORS	10/29/2018	\$1.00
ALISA MICHAEL	405 SHADY LANE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/8/2018	\$50.00
ALISHA HENDERSON	STORE 2-065	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$90.00
ALISHA JARVIS	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$3.98
ALISHA JARVIS	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$17.06
ALISHA JARVIS	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$17.49
ALISHA JARVIS	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$12.15
ALISHA JARVIS	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$7.85
ALISHA JARVIS	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$5.94
ALISHA JARVIS	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$31.45
ALISON HANSEN	677 S 150 W			HYDE PARK	UT	84318		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
ALISON JAEGER	308 W. PLYMOUTH STREET			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/8/2018	\$1.00
ALKALINE 88 LLC	PO BOX 206792			DALLAS	TX	75320-6792		SUPPLIERS OR VENDORS	10/18/2018	\$881.39
ALKALINE 88 LLC	PO BOX 206792			DALLAS	TX	75320-6792		SUPPLIERS OR VENDORS	11/1/2018	\$1,130.11
ALL AROUND SPORTS	5440 W FRANKLIN RD SUITE 207			BOISE	ID	83705		SUPPLIERS OR VENDORS	10/18/2018	\$300.00
ALL COURTESY INTERNATIONAL	Unit 2	3/F Lee Loong Bldg 4 Queen Victoria Street		Central Hong Kong			HONG KONG	PURCHASE OF MERCHANDISE	10/16/2018	\$10,247.04
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101			LIVINGSTON	NJ	07039		SUPPLIERS OR VENDORS	10/18/2018	\$68.69
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101			LIVINGSTON	NJ	07039		SUPPLIERS OR VENDORS	11/1/2018	\$173.47
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101			LIVINGSTON	NJ	07039		SUPPLIERS OR VENDORS	11/8/2018	\$159.33
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101			LIVINGSTON	NJ	07039		SUPPLIERS OR VENDORS	11/22/2018	\$22.23
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101			LIVINGSTON	NJ	07039		SUPPLIERS OR VENDORS	11/29/2018	\$65.50
ALLAN BRANDAU	1239 RIVERVIEW DR			ALMA	WI	54610		SUPPLIERS OR VENDORS	11/29/2018	\$91.80
ALLAN GEHRTS	1117 OAK POND DR			SARTELL	MN	56377		SUPPLIERS OR VENDORS	10/24/2018	\$53.74
ALLAN MACIEJ	32352 SUNRISE RD			AVON	MN	56310		SUPPLIERS OR VENDORS	10/29/2018	\$1.67
ALLAN S NODDLE	A S NODDLE REALTY	PO BOX 24169		OMAHA	NE	68124-0169		SUPPLIERS OR VENDORS	11/1/2018	\$6,400.00
ALLAN S NODDLE	A S NODDLE REALTY	PO BOX 24169		OMAHA	NE	68124-0169		SUPPLIERS OR VENDORS	11/9/2018	\$1.00
ALLAN S NODDLE	A S NODDLE REALTY	PO BOX 24169		OMAHA	NE	68124-0169		SUPPLIERS OR VENDORS	12/1/2018	\$6,400.00
ALLAN YOUNG	990 WALNUT STREET	APT 104		SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	10/24/2018	\$60.85
ALLAN YOUNG	990 WALNUT STREET	APT 104		SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	10/30/2018	\$13.15
ALLAN ZELINSKY	55236 HEMLOCK ROAD			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/5/2018	\$125.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ALLEGAN AREA CHAMBER OF COMMERCE	ATTN TIM PERRIGO	134 BRADY ST		ALLEGAN	MI	49010		SUPPLIERS OR VENDORS	12/4/2018	\$330.00
ALLEN ADAMS	1484 CHICAGO ST			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
ALLEN BROUCHOUS	2525 N 13TH ST			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	12/7/2018	\$129.99
ALLEN RUID	5013 WINNEQUAH ROAD			MADISON	WI	53716		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
ALLEN SZYMANDERA	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$1,449.61
ALLEN VAILE	N11473 WEST BAY CT			PEARSON	WI	54462		SUPPLIERS OR VENDORS	10/26/2018	\$200.00
ALLEN ZUEHLKE	W12870 5TH ROAD	P.O. BOX 53		COLOMA	WI	54930		SUPPLIERS OR VENDORS	11/29/2018	\$40.00
ALLERGAN USA	PO BOX 740901			LOS ANGELES	CA	90074-0901		SUPPLIERS OR VENDORS	10/18/2018	\$7,971.87
ALLERGAN USA	PO BOX 740901			LOS ANGELES	CA	90074-0901		SUPPLIERS OR VENDORS	10/25/2018	\$9,478.79
ALLERGAN USA	PO BOX 740901			LOS ANGELES	CA	90074-0901		SUPPLIERS OR VENDORS	11/1/2018	\$2,871.54
ALLERGAN USA	PO BOX 740901			LOS ANGELES	CA	90074-0901		SUPPLIERS OR VENDORS	11/8/2018	\$6,133.78
ALLERGAN USA	PO BOX 740901			LOS ANGELES	CA	90074-0901		SUPPLIERS OR VENDORS	11/15/2018	\$13,319.84
ALLERGAN USA	PO BOX 740901			LOS ANGELES	CA	90074-0901		SUPPLIERS OR VENDORS	11/22/2018	\$8,584.34
ALLERGAN USA	PO BOX 740901			LOS ANGELES	CA	90074-0901		SUPPLIERS OR VENDORS	11/29/2018	\$4,186.35
ALLIANCE ENTERTAINMENT	1401 NW 136TH AVE STE 100			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	10/26/2018	\$133,109.00
ALLIANCE ENTERTAINMENT	1401 NW 136TH AVE STE 100			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	11/2/2018	\$14,909.68
ALLIANCE ENTERTAINMENT	1401 NW 136TH AVE STE 100			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	11/9/2018	\$5,718.48
ALLIANCE ENTERTAINMENT	1401 NW 136TH AVE STE 100			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	11/16/2018	\$89,005.13
ALLIANCE ENTERTAINMENT	1401 NW 136TH AVE STE 100			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	11/30/2018	\$106,117.34
ALLISON DEKAM	208 W. MAIN ST.	PO BOX 15		CASTLEWOOD	SD	57223		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
ALLISON DHUY	STORE 758	SHOPKO EMPLOYEE	1950 E RICHARDS	DOUGLAS	WY	82633-0000		SUPPLIERS OR VENDORS	10/25/2018	\$106.82
ALLISON DHUY	STORE 758	SHOPKO EMPLOYEE	1950 E RICHARDS	DOUGLAS	WY	82633-0000		SUPPLIERS OR VENDORS	11/29/2018	\$466.52
ALLISON HEILMAN	75 NORTH HIGH DRIVE			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
ALLISON KRABbenhOFT	5716 STENBRAE CT SW			ROCHESTER	MN	55902		SUPPLIERS OR VENDORS	12/3/2018	\$30.00
ALLISON MADDOX	1119 S SODA			SPOKANE	WA	99224		SUPPLIERS OR VENDORS	11/14/2018	\$40.00
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	10/26/2018	\$5,895.49
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	10/31/2018	\$126.26
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/8/2018	\$126.26
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/9/2018	\$5,769.23
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/14/2018	\$126.26
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/27/2018	\$5,895.49
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/30/2018	\$3,786.24
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/6/2018	\$126.26
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/8/2018	\$5,769.23
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/19/2018	\$252.52
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/21/2018	\$5,192.31

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/28/2018	\$249.47
ALLISON ZIMMER	ALLISONION ENTERPRISE PLLC	802 MANZANAL ST NE		EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	1/5/2019	\$5,192.31
ALLSTAR MARKETING GROUP L L C	2 SKYLINE DRIVE			HAWTHORNE	NY	10532		SUPPLIERS OR VENDORS	10/18/2018	\$5,625.81
ALLSTAR MARKETING GROUP L L C	2 SKYLINE DRIVE			HAWTHORNE	NY	10532		SUPPLIERS OR VENDORS	10/25/2018	\$696.00
ALLSTAR MARKETING GROUP L L C	2 SKYLINE DRIVE			HAWTHORNE	NY	10532		SUPPLIERS OR VENDORS	11/1/2018	\$1,052.00
ALLSTAR MARKETING GROUP L L C	2 SKYLINE DRIVE			HAWTHORNE	NY	10532		SUPPLIERS OR VENDORS	11/8/2018	\$15,984.12
ALLSTAR MARKETING GROUP L L C	2 SKYLINE DRIVE			HAWTHORNE	NY	10532		SUPPLIERS OR VENDORS	11/15/2018	\$36,714.00
ALLSTAR MARKETING GROUP L L C	2 SKYLINE DRIVE			HAWTHORNE	NY	10532		SUPPLIERS OR VENDORS	11/22/2018	\$204.00
ALLSTAR MARKETING GROUP L L C	2 SKYLINE DRIVE			HAWTHORNE	NY	10532		SUPPLIERS OR VENDORS	11/29/2018	\$3,422.18
ALLURE EYEWEAR	28243 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	10/25/2018	\$3,000.66
ALLURE EYEWEAR	28243 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/1/2018	\$14.00
ALLURE EYEWEAR	28243 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/15/2018	\$1,483.57
ALLURE EYEWEAR	28243 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/22/2018	\$1,700.00
ALLURE EYEWEAR	28243 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	12/18/2018	\$3,329.00
ALMA TAYLOR	STORE 2-205	SHOPKO EMPLOYEE	94 N 400 E	DELTA	UT	84624		SUPPLIERS OR VENDORS	11/9/2018	\$195.61
ALMA TAYLOR	STORE 2-205	SHOPKO EMPLOYEE	94 N 400 E	DELTA	UT	84624		SUPPLIERS OR VENDORS	12/11/2018	\$16.98
ALMOND BLOSSOM LLC	JACK BEUKELMAN	18948 N RAMSEY RD		RATHDRUM	ID	83858		SUPPLIERS OR VENDORS	11/10/2018	\$27,250.00
ALMOND BLOSSOM LLC	JACK BEUKELMAN	18948 N RAMSEY RD		RATHDRUM	ID	83858		SUPPLIERS OR VENDORS	12/12/2018	\$27,250.00
ALPHA GARMENT INC	1385 BROADWAY SUITE 5			NEW YORK	NY	10018-6001		PURCHASE OF MERCHANDISE	12/12/2018	\$97,938.00
ALS UPHOLSTERING COMPANY	JEFFREY LAMBERT	1141 MAIN STREET		GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	10/19/2018	\$60.00
ALS UPHOLSTERING COMPANY	JEFFREY LAMBERT	1141 MAIN STREET		GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/30/2018	\$245.00
ALSCO BILLINGS	AMERICAN LINEN DIVISION	PO BOX 30496		BILLINGS	MT	59107-0496		SUPPLIERS OR VENDORS	11/16/2018	\$499.66
ALSCO BLACKFOOT	AMERICAN LINEN DIVISION	PO BOX 639		BLACKFOOT	ID	83221		SUPPLIERS OR VENDORS	10/18/2018	\$308.91
ALSCO BLACKFOOT	AMERICAN LINEN DIVISION	PO BOX 639		BLACKFOOT	ID	83221		SUPPLIERS OR VENDORS	11/8/2018	\$195.46
ALSCO BLACKFOOT	AMERICAN LINEN DIVISION	PO BOX 639		BLACKFOOT	ID	83221		SUPPLIERS OR VENDORS	11/15/2018	\$89.82
ALSCO BLACKFOOT	AMERICAN LINEN DIVISION	PO BOX 639		BLACKFOOT	ID	83221		SUPPLIERS OR VENDORS	1/4/2019	\$313.04
ALSCO OGDEN	AMERICAN LINEN DIVISION	PO BOX 9398		OGDEN	UT	84409		SUPPLIERS OR VENDORS	10/18/2018	\$1,867.83
ALSCO OGDEN	AMERICAN LINEN DIVISION	PO BOX 9398		OGDEN	UT	84409		SUPPLIERS OR VENDORS	11/28/2018	\$1.00
ALSCO OGDEN	AMERICAN LINEN DIVISION	PO BOX 9398		OGDEN	UT	84409		SUPPLIERS OR VENDORS	11/29/2018	\$2,441.05
ALSCO OGDEN	AMERICAN LINEN DIVISION	PO BOX 9398		OGDEN	UT	84409		SUPPLIERS OR VENDORS	1/5/2019	\$1,763.81
ALSCO SALT LAKE CITY	AMERICAN LINEN DIVISION	3370 WEST 1820 SOUTH		SALT LAKE CITY	UT	84104-0000		SUPPLIERS OR VENDORS	11/8/2018	\$4,011.57
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	10/25/2018	\$6,883.21
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	11/1/2018	\$45.94
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	11/8/2018	\$34.48
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	11/15/2018	\$6,360.00
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	11/22/2018	\$3,123.14
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	11/29/2018	\$1,505.28
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	12/12/2018	\$13,457.40
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	12/18/2018	\$8,434.22
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	12/21/2018	\$999.60
ALTAIR EYEWEAR	PO BOX 45036			SAN FRANCISCO	CA	94145-0036		SUPPLIERS OR VENDORS	12/27/2018	\$24.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ALTON BLOCK	770 52ND AVE			WINONA	MN	55987		SUPPLIERS OR VENDORS	10/31/2018	\$8.37
ALTON BLOCK	770 52ND AVE			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/1/2018	\$8.37
ALVIN PLEMEL	N19001 SECOND STREET			DUNBAR	WI	54119		SUPPLIERS OR VENDORS	11/1/2018	\$12.20
ALVIN PLEMEL	N19001 SECOND STREET			DUNBAR	WI	54119		SUPPLIERS OR VENDORS	12/13/2018	\$39.04
ALVINA JOHNSON	40851 140TH ST.			GROTON	SD	57445		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
ALVINA WAGNER	1614 S. 30TH ST APT. # 903			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/5/2018	\$44.00
ALYSA HAACK	3022 S 27TH ST			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	10/22/2018	\$75.00
ALYSSA GARCIA	5216 63RD ST			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	10/31/2018	\$43.00
ALYSSA HOLT	STORE 2-698	SHOPKO EMPLOYEE	718 4TH STREET	GOTHENBURG	NE	69138		SUPPLIERS OR VENDORS	12/6/2018	\$49.60
ALYSSA KOSSACK	7349 TIMBER LANE			MINOCQUA	WI	54548		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
ALYSSA LANDENBERGER	3400 N MARYLAND AVE	MAILBOX S205		MILWAUKEE	WI	53211		SUPPLIERS OR VENDORS	10/31/2018	\$24.00
ALYSSA WOODLEY	1410 FAULKNER DR			DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	10/29/2018	\$57.85
AMANDA BAUMANN	3720 W ST GERMAIN STREET	APT 209		SAINT CLOUD	MN	56301		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
AMANDA BOHNE	4337 WESTPORT RD			MADISON	WI	53704		SUPPLIERS OR VENDORS	12/13/2018	\$12.60
AMANDA BUMAN	902 W ELSIE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
AMANDA CHRISTIAN	W1179 CTY. RD. A H			LOMIRA	WI	53048		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
AMANDA CHRISTIANSEN	STORE 756	SHOPKO EMPLOYEE	1255 MAIN STREET	LANDER	WY	82520		SUPPLIERS OR VENDORS	1/5/2019	\$416.87
AMANDA CORNING	W6463 STATE ROAD 152			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
AMANDA DAVIS	N489 FOX DR			MONTELLO	WI	53949		SUPPLIERS OR VENDORS	11/28/2018	\$69.00
AMANDA DELACRUZ	STORE 4-033	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$31.61
AMANDA DESS	2424 5TH AVE SW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	11/16/2018	\$16.00
AMANDA HANSEN	STORE 2-061	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$150.23
AMANDA HESSLER	1041 11 STREET			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	10/26/2018	\$30.00
AMANDA HOOPER	STORE 768	SHOPKO EMPLOYEE	804 US HWY 2 WEST	GLASGOW	MT	59230		SUPPLIERS OR VENDORS	10/19/2018	\$54.50
AMANDA HOOPER	STORE 768	SHOPKO EMPLOYEE	804 US HWY 2 WEST	GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/14/2018	\$30.28
AMANDA HOOPER	STORE 768	SHOPKO EMPLOYEE	804 US HWY 2 WEST	GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/20/2018	\$237.44
AMANDA HOOPER	STORE 768	SHOPKO EMPLOYEE	804 US HWY 2 WEST	GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/22/2018	\$187.81
AMANDA HOOPER	STORE 768	SHOPKO EMPLOYEE	804 US HWY 2 WEST	GLASGOW	MT	59230		SUPPLIERS OR VENDORS	1/15/2019	\$354.88
AMANDA JOHNSON	N7689 FERRIS RD			MAYVILLE	WI	53050		SUPPLIERS OR VENDORS	11/30/2018	\$2.00
AMANDA KENNEDY-SCHWIER	29279 KEEPER RD			FOUNTAIN	MN	55935		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
AMANDA LASOWSKI	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$67.58
AMANDA LASOWSKI	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$67.58
AMANDA M CLARK	STORE 063	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$54.50
AMANDA NIX	4646 CARIBOU LAKE RD			DULUTH	MN	55811		SUPPLIERS OR VENDORS	11/16/2018	\$25.50
AMANDA PHILLIPS	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	11/9/2018	\$35.43
AMANDA PHILLIPS	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	12/11/2018	\$16.35
AMANDA PHILLIPS	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	1/15/2019	\$20.30
AMANDA PRIEWE	STORE 4-218	SHOPKO EMPLOYEE	1850 E MADISON AVE	MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/22/2018	\$80.66
AMANDA REICKS	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$148.79
AMANDA RICHARDSON	STORE 568	SHOPKO EMPLOYEE	200 10TH AVE SE	NEW PRAGUE	MN	56071-1975		SUPPLIERS OR VENDORS	11/30/2018	\$265.42
AMANDA ROSENBERG	717 IMPERIAL CRT #4	#3		WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/26/2018	\$23.00
AMANDA RUDNICK	715 HOMESTEAD JOINT ROAD			FENCE	WI	54120		SUPPLIERS OR VENDORS	12/10/2018	\$34.00
AMANDA SHARP	7364 NO 85 ST			OMAHA	NE	68122		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
AMANDA SMRSTICK	HOME	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$4,346.48
AMANDA THOMPSON	STORE 544	SHOPKO EMPLOYEE	500 N CENTRAL AVE	SIDNEY	MT	59270-4220		SUPPLIERS OR VENDORS	11/27/2018	\$476.05
AMANDA THOMPSON	STORE 544	SHOPKO EMPLOYEE	500 N CENTRAL AVE	SIDNEY	MT	59270-4220		SUPPLIERS OR VENDORS	12/11/2018	\$164.51
AMANDA THOMPSON	STORE 544	SHOPKO EMPLOYEE	500 N CENTRAL AVE	SIDNEY	MT	59270-4220		SUPPLIERS OR VENDORS	12/14/2018	\$184.48
AMANDA THOMPSON	STORE 544	SHOPKO EMPLOYEE	500 N CENTRAL AVE	SIDNEY	MT	59270-4220		SUPPLIERS OR VENDORS	12/20/2018	\$131.09
AMANDA TODALEN	803 NORTH 5TH STREET			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	10/24/2018	\$93.36
AMANDA VON ENDE	STORE 744	SHOPKO EMPLOYEE	PO BOX 340	ROSEAU	MN	56751		SUPPLIERS OR VENDORS	12/14/2018	\$381.65
AMANDA VON ENDE	STORE 744	SHOPKO EMPLOYEE	PO BOX 340	ROSEAU	MN	56751		SUPPLIERS OR VENDORS	12/29/2018	\$333.59

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AMAZON CAPITAL SERVICES	PO BOX 035184			SEATTLE	WA	98124-5184		SUPPLIERS OR VENDORS	10/18/2018	\$232.38
AMAZON CAPITAL SERVICES	PO BOX 035184			SEATTLE	WA	98124-5184		SUPPLIERS OR VENDORS	10/25/2018	\$584.57
AMAZON CAPITAL SERVICES	PO BOX 035184			SEATTLE	WA	98124-5184		SUPPLIERS OR VENDORS	11/1/2018	\$53.14
AMAZON CAPITAL SERVICES	PO BOX 035184			SEATTLE	WA	98124-5184		SUPPLIERS OR VENDORS	11/15/2018	\$690.54
AMAZON CAPITAL SERVICES	PO BOX 035184			SEATTLE	WA	98124-5184		SUPPLIERS OR VENDORS	11/29/2018	\$235.10
AMAZON CAPITAL SERVICES	PO BOX 035184			SEATTLE	WA	98124-5184		SUPPLIERS OR VENDORS	12/17/2018	\$1,011.64
AMAZON WEB SERVICES INC	PO BOX 84023			SEATTLE	WA	98124-8423		SUPPLIERS OR VENDORS	11/8/2018	\$13,946.81
AMAZON WEB SERVICES INC	PO BOX 84023			SEATTLE	WA	98124-8423		SUPPLIERS OR VENDORS	12/7/2018	\$16,891.15
AMBER BRILL	STORE 018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$186.61
AMBER BRILL	STORE 018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$186.61
AMBER DUNN	PO BOX 516			LYONS	OR	97358		SUPPLIERS OR VENDORS	11/26/2018	\$29.00
AMBER PHILLIPS	STORE 643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	10/19/2018	\$446.81
AMBER PHILLIPS	STORE 643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/2/2018	\$643.04
AMBER PHILLIPS	STORE 643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/16/2018	\$269.34
AMBER PHILLIPS	STORE 643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/27/2018	\$652.86
AMBER REDLIN	4401 HORNER DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/21/2018	\$23.00
AMBER SERPE	128 N CRANBERRY ST			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	11/30/2018	\$68.98
AMBER STEINBORN	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET EAST	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/22/2018	\$43.60
AMBER STEINBORN	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET EAST	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/29/2018	\$43.60
AMBER WILLIAMS	STORE 102	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$84.23
AMCON LABORATORIES INCORPORATE	9735 GREEN PARK INDUSTRIAL DRIVE			ST LOUIS	MO	63123		SUPPLIERS OR VENDORS	10/24/2018	\$1.00
AMCON LABORATORIES INCORPORATED	9735 GREEN PARK INDUSTRIAL DRIVE			ST LOUIS	MO	63123		SUPPLIERS OR VENDORS	10/18/2018	\$305.10
AMCON LABORATORIES INCORPORATED	9735 GREEN PARK INDUSTRIAL DRIVE			ST LOUIS	MO	63123		SUPPLIERS OR VENDORS	10/26/2018	\$1,678.18
AMCON LABORATORIES INCORPORATED	9735 GREEN PARK INDUSTRIAL DRIVE			ST LOUIS	MO	63123		SUPPLIERS OR VENDORS	11/2/2018	\$784.16
AMCON LABORATORIES INCORPORATED	9735 GREEN PARK INDUSTRIAL DRIVE			ST LOUIS	MO	63123		SUPPLIERS OR VENDORS	11/16/2018	\$1,551.20
AMCON LABORATORIES INCORPORATED	9735 GREEN PARK INDUSTRIAL DRIVE			ST LOUIS	MO	63123		SUPPLIERS OR VENDORS	11/30/2018	\$1,439.20
AMELIA DRIGGS	1322 W 1950 N			CLEARFIELD	UT	84015		SUPPLIERS OR VENDORS	11/30/2018	\$36.00
AMEREX GROUP LLC	512 7TH AVENUE 9TH FLOOR			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	10/24/2018	\$608,941.08
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/19/2018	\$47,132.13
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/22/2018	\$29,160.00
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/23/2018	\$139,092.00
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/24/2018	\$55,279.50
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/25/2018	\$33,568.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/26/2018	\$8,504.00
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/29/2018	\$45,216.25
AMEREX OF CALIFORNIA CORPORATION	512 7TH AVE 9TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/2/2018	\$18,923.00
AMERICAN BIOTECH SUPPLY	HORIZON SCIENTIFIC INC	125 VARNFIELD DRIVE	PO BOX 1797	SUMMERVILLE	SC	29484-1797		SUPPLIERS OR VENDORS	12/17/2018	\$1,450.21
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	10/18/2018	\$165.95
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	10/18/2018	\$5,382.44
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	10/18/2018	\$8,267.38
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	10/25/2018	\$197.06
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	10/25/2018	\$35,832.25
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/1/2018	\$932.44
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/1/2018	\$8,477.38
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/1/2018	\$12,693.68
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/8/2018	\$119.20
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/8/2018	\$19,004.38
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/8/2018	\$28,795.47
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/15/2018	\$45.44
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/15/2018	\$11,078.93
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/15/2018	\$19,770.80
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/22/2018	\$5,798.91
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/22/2018	\$13,861.34
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/29/2018	\$616.16
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/29/2018	\$14,298.59
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/19/2018	\$1,121.53
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/19/2018	\$24,520.96
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/19/2018	\$32,417.68
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/20/2018	\$174.01
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/20/2018	\$1,454.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/20/2018	\$2,068.33
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/21/2018	\$1,158.95
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/21/2018	\$1,532.24
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/27/2018	\$107.69
AMERICAN BOTTLING COMPANY	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/27/2018	\$7,959.38
AMERICAN EXCHANGE TIME LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$33,417.43
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	10/24/2018	\$15,677.00
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	10/24/2018	\$103,881.47
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	10/31/2018	\$15,787.09
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	10/31/2018	\$113,148.30
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/7/2018	\$14,591.87
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/7/2018	\$65,634.23
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/14/2018	\$4,039.22
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/14/2018	\$36,768.25
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/24/2018	\$15,379.72
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/24/2018	\$111,696.44
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/28/2018	\$13,443.33
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	11/28/2018	\$104,469.62
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	12/5/2018	\$16,761.19
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	12/5/2018	\$122,573.54
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	12/14/2018	\$182,261.90
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	12/19/2018	\$248,050.66
AMERICAN GREETINGS	PO BOX 676701			DALLAS	TX	75267-6701		SUPPLIERS OR VENDORS	12/28/2018	\$354,296.26
AMERICAN HEROES	ATTN JIM	1103 GALVIN RD S		BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	11/15/2018	\$207.95
AMERICAN LEATHER SPECIALTIES	RHODE ISLAND TEXTILE	35 MARTIN STREET		CUMBERLAND	RI	02864-0000		SUPPLIERS OR VENDORS	10/18/2018	\$18,076.29
AMERICAN LEATHER SPECIALTIES	RHODE ISLAND TEXTILE	35 MARTIN STREET		CUMBERLAND	RI	02864-0000		SUPPLIERS OR VENDORS	10/25/2018	\$13,729.81
AMERICAN LEATHER SPECIALTIES	RHODE ISLAND TEXTILE	35 MARTIN STREET		CUMBERLAND	RI	02864-0000		SUPPLIERS OR VENDORS	11/1/2018	\$18,993.60
AMERICAN LEATHER SPECIALTIES	RHODE ISLAND TEXTILE	35 MARTIN STREET		CUMBERLAND	RI	02864-0000		SUPPLIERS OR VENDORS	11/8/2018	\$9,869.98
AMERICAN LEATHER SPECIALTIES	RHODE ISLAND TEXTILE	35 MARTIN STREET		CUMBERLAND	RI	02864-0000		SUPPLIERS OR VENDORS	11/15/2018	\$9,104.70
AMERICAN LEATHER SPECIALTIES	RHODE ISLAND TEXTILE	35 MARTIN STREET		CUMBERLAND	RI	02864-0000		SUPPLIERS OR VENDORS	11/22/2018	\$16,880.62
AMERICAN LEATHER SPECIALTIES	RHODE ISLAND TEXTILE	35 MARTIN STREET		CUMBERLAND	RI	02864-0000		SUPPLIERS OR VENDORS	11/29/2018	\$17,289.54
AMERICAN LICORICE COMPANY	PO BOX 843242			KANSAS CITY	MO	64184-3242		SUPPLIERS OR VENDORS	10/18/2018	\$3,105.58
AMERICAN LICORICE COMPANY	PO BOX 843242			KANSAS CITY	MO	64184-3242		SUPPLIERS OR VENDORS	11/1/2018	\$13,235.75
AMERICAN LICORICE COMPANY	PO BOX 843242			KANSAS CITY	MO	64184-3242		SUPPLIERS OR VENDORS	11/15/2018	\$977.83
AMERICAN LICORICE COMPANY	PO BOX 843242			KANSAS CITY	MO	64184-3242		SUPPLIERS OR VENDORS	11/22/2018	\$1,519.92
AMERICAN LICORICE COMPANY	PO BOX 843242			KANSAS CITY	MO	64184-3242		SUPPLIERS OR VENDORS	11/29/2018	\$7,122.90

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AMERICAN MARKETING ENTERPRISES INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/20/2018	\$29,455.36
AMERICAN MARKETING ENTERPRISES INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/26/2018	\$5,070.30
AMERICAN MARKETING ENTERPRISES INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/9/2018	\$6,793.61
AMERICAN MARKETING ENTERPRISES INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/1/2018	\$1,250.00
AMERICAN NUTRITION INC	PO BOX 1405			OGDEN	UT	84402-1405		SUPPLIERS OR VENDORS	10/18/2018	\$37,970.49
AMERICAN NUTRITION INC	PO BOX 1405			OGDEN	UT	84402-1405		SUPPLIERS OR VENDORS	10/25/2018	\$20,184.01
AMERICAN NUTRITION INC	PO BOX 1405			OGDEN	UT	84402-1405		SUPPLIERS OR VENDORS	11/1/2018	\$16,483.97
AMERICAN NUTRITION INC	PO BOX 1405			OGDEN	UT	84402-1405		SUPPLIERS OR VENDORS	11/15/2018	\$63,947.64
AMERICAN NUTRITION INC	PO BOX 1405			OGDEN	UT	84402-1405		SUPPLIERS OR VENDORS	11/29/2018	\$14,914.97
AMERICAN OVERHEAD DOOR INCORPORATED	1911 W WISCONSIN AVENUE			APPLETON	WI	54914-3120		SUPPLIERS OR VENDORS	12/17/2018	\$90.00
AMERICAN PROMOTIONAL EVENTS	VICE PRESIDENT OF SALES	4511 HELTON DRIVE		FLORENCE	AL	35630		SUPPLIERS OR VENDORS	10/18/2018	\$2,678.81
AMERICAN PROMOTIONAL EVENTS	VICE PRESIDENT OF SALES	4511 HELTON DRIVE		FLORENCE	AL	35630		SUPPLIERS OR VENDORS	11/8/2018	\$4,380.78
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	10/18/2018	\$3,881.22
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	10/20/2018	\$2,431.51
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	10/23/2018	\$29,553.86
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	10/24/2018	\$45,410.53
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	10/27/2018	\$709.06
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	10/30/2018	\$15,965.11
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	10/31/2018	\$14,909.86
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/1/2018	\$2,523.62
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/3/2018	\$12,018.33
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/6/2018	\$7,355.51
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/7/2018	\$1,342.01
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/9/2018	\$1,723.90
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/10/2018	\$29,481.68
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/13/2018	\$26,768.25
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/14/2018	\$17,745.92

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/17/2018	\$1,882.56
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/24/2018	\$76,809.70
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	11/27/2018	\$2,982.56
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	12/1/2018	\$56,021.72
AMERICAN TEXTILE COMPANY	10 NORTH LINDEN STREET	RIDC RIVERPLACE		DUQUESNE	PA	15110		SUPPLIERS OR VENDORS	12/4/2018	\$54,694.88
AMERICAN TRAVELER INC	9509 FERON BLVD			RANCHO CUCAMONGA	CA	91730		SUPPLIERS OR VENDORS	10/18/2018	\$5,152.30
AMERICAN TRAVELER INC	9509 FERON BLVD			RANCHO CUCAMONGA	CA	91730		SUPPLIERS OR VENDORS	10/25/2018	\$8,865.25
AMERICAN TRAVELER INC	9509 FERON BLVD			RANCHO CUCAMONGA	CA	91730		SUPPLIERS OR VENDORS	11/1/2018	\$23,646.00
AMERICAN TRAVELER INC	9509 FERON BLVD			RANCHO CUCAMONGA	CA	91730		SUPPLIERS OR VENDORS	11/8/2018	\$7,374.34
AMERICAN TRAVELER INC	9509 FERON BLVD			RANCHO CUCAMONGA	CA	91730		SUPPLIERS OR VENDORS	11/15/2018	\$19,489.50
AMERICAN TRAVELER INC	9509 FERON BLVD			RANCHO CUCAMONGA	CA	91730		SUPPLIERS OR VENDORS	11/22/2018	\$5,653.50
AMERICAN TRAVELER INC	9509 FERON BLVD			RANCHO CUCAMONGA	CA	91730		SUPPLIERS OR VENDORS	11/29/2018	\$13,427.90
AMERIGAS NATIONAL ACCOUNTS	DEPT CH 10525			PALATINE	IL	60055-0525		SUPPLIERS OR VENDORS	11/16/2018	\$689.46
AMERIPLUS INCORPORATED	535 S HERCULES AVE STE 201			CLEARWATER	FL	33764		SUPPLIERS OR VENDORS	10/18/2018	\$4,425.53
AMERIPLUS INCORPORATED	535 S HERCULES AVE STE 201			CLEARWATER	FL	33764		SUPPLIERS OR VENDORS	11/8/2018	\$4,526.96
AMERIPLUS INCORPORATED	535 S HERCULES AVE STE 201			CLEARWATER	FL	33764		SUPPLIERS OR VENDORS	11/15/2018	\$4,353.95
AMERIPLUS INCORPORATED	535 S HERCULES AVE STE 201			CLEARWATER	FL	33764		SUPPLIERS OR VENDORS	11/22/2018	\$4,178.38
AMERIPRIDE SERVICES	PO BOX 950			BEMIDJI	MN	56619-0950		SUPPLIERS OR VENDORS	11/13/2018	\$317.01
AMERIPRIDE SERVICES INCORPORATED	PO BOX 190			BEMIDJI	MN	56619-0190		SUPPLIERS OR VENDORS	11/9/2018	\$143.14
AMERIPRIDE SERVICES INCORPORATED	PO BOX 3160			BEMIDJI	MN	56619-3160		SUPPLIERS OR VENDORS	11/16/2018	\$397.44
AMERIPRIDE SERVICES INCORPORATED	PO BOX 190			BEMIDJI	MN	56619-0190		SUPPLIERS OR VENDORS	11/30/2018	\$146.26
AMI BERG	1148 ROLLING OAKS DRIVE			ONALASKA	WI	54636		SUPPLIERS OR VENDORS	12/18/2018	\$10.00
AMIEE LYNN INCORPORATED	STERLING FACTORS CORPORATION	PO BOX 742	MIDTOWN STATION	NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	10/19/2018	\$7,302.73
AMIEE LYNN INCORPORATED	STERLING FACTORS CORPORATION	PO BOX 742	MIDTOWN STATION	NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/9/2018	\$2,057.14
AMIEE LYNN INCORPORATED	STERLING FACTORS CORPORATION	PO BOX 742	MIDTOWN STATION	NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/15/2018	\$6,454.97
AMIEE LYNN INCORPORATED	STERLING FACTORS CORPORATION	PO BOX 742	MIDTOWN STATION	NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/16/2018	\$28,972.80
AMIEE LYNN INCORPORATED	STERLING FACTORS CORPORATION	PO BOX 742	MIDTOWN STATION	NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/17/2018	\$4,644.00
AMIEE LYNN INCORPORATED	STERLING FACTORS CORPORATION	PO BOX 742	MIDTOWN STATION	NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/30/2018	\$7,842.36

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AMIGO MOBILITY INTERNATIONAL INC	6693 DIXIE HIGHWAY			BRIDGEPORT	MI	48722		SUPPLIERS OR VENDORS	10/22/2018	\$299.00
AMIGO MOBILITY INTERNATIONAL INC	6693 DIXIE HIGHWAY			BRIDGEPORT	MI	48722		SUPPLIERS OR VENDORS	11/12/2018	\$1,125.00
AMIGO MOBILITY INTERNATIONAL INC	6693 DIXIE HIGHWAY			BRIDGEPORT	MI	48722		SUPPLIERS OR VENDORS	11/26/2018	\$1,125.00
AMIGO MOBILITY INTERNATIONAL INC	6693 DIXIE HIGHWAY			BRIDGEPORT	MI	48722		SUPPLIERS OR VENDORS	12/3/2018	\$1,192.50
AMIGO MOBILITY INTERNATIONAL INC	6693 DIXIE HIGHWAY			BRIDGEPORT	MI	48722		SUPPLIERS OR VENDORS	12/10/2018	\$315.45
AMINA ABDILLE	2424 15TH ST N			ST CLOUD	MN	56303		SUPPLIERS OR VENDORS	11/6/2018	\$20.00
AMINCO INTERNATIONAL (USA) INCORPORATED	20571 CRESCENT BAY DRIVE			LAKE FOREST	CA	92630		SUPPLIERS OR VENDORS	11/1/2018	\$1,041.50
AMINCO INTERNATIONAL (USA) INCORPORATED	20571 CRESCENT BAY DRIVE			LAKE FOREST	CA	92630		SUPPLIERS OR VENDORS	11/8/2018	\$10,490.25
AMINCO INTERNATIONAL (USA) INCORPORATED	20571 CRESCENT BAY DRIVE			LAKE FOREST	CA	92630		SUPPLIERS OR VENDORS	11/15/2018	\$106.50
AMINCO INTERNATIONAL (USA) INCORPORATED	20571 CRESCENT BAY DRIVE			LAKE FOREST	CA	92630		SUPPLIERS OR VENDORS	11/22/2018	\$85.50
AMISH RAVAL	4242 SAVANNAH COURT			MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
AMLOID CORPORATION	7 RIDGEDALE AVE STE 1 A			CEDAR KNOLLS	NJ	07927-0000		SUPPLIERS OR VENDORS	10/18/2018	\$43,471.45
AMLOID CORPORATION	7 RIDGEDALE AVE STE 1 A			CEDAR KNOLLS	NJ	07927-0000		SUPPLIERS OR VENDORS	10/25/2018	\$22,885.31
AMLOID CORPORATION	7 RIDGEDALE AVE STE 1 A			CEDAR KNOLLS	NJ	07927-0000		SUPPLIERS OR VENDORS	11/1/2018	\$47,950.12
AMRAPUR OVERSEAS DBA COLONIAL HOME TEX	1560 E 6TH STREET SUITE 101			CORONA	CA	92879		SUPPLIERS OR VENDORS	10/18/2018	\$376.46
AMRAPUR OVERSEAS DBA COLONIAL HOME TEX	1560 E 6TH STREET SUITE 101			CORONA	CA	92879		SUPPLIERS OR VENDORS	10/25/2018	\$251.14
AMRAPUR OVERSEAS DBA COLONIAL HOME TEX	1560 E 6TH STREET SUITE 101			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/1/2018	\$152.63
AMRAPUR OVERSEAS DBA COLONIAL HOME TEX	1560 E 6TH STREET SUITE 101			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/8/2018	\$106.77
AMRAPUR OVERSEAS DBA COLONIAL HOME TEX	1560 E 6TH STREET SUITE 101			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/15/2018	\$145.27
AMRAPUR OVERSEAS DBA COLONIAL HOME TEX	1560 E 6TH STREET SUITE 101			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/22/2018	\$193.76
AMRAPUR OVERSEAS DBA COLONIAL HOME TEX	1560 E 6TH STREET SUITE 101			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/29/2018	\$733.47
AMY BARRETT	STORE 4-002	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$56.97
AMY BEGLEY	5405 J M PLACE			WESTON	WI	54476		SUPPLIERS OR VENDORS	11/29/2018	\$62.00
AMY CLAREN	380 PRAIRIE BLVD			DAKOTA DUNES	SD	57049		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
AMY COTTRELL	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$23.11
AMY COTTRELL	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$47.21
AMY CRAWFORD	STORE 673	SHOPKO EMPLOYEE	1511 E 4TH STREET	AINSWORTH	NE	69210		SUPPLIERS OR VENDORS	10/26/2018	\$70.85
AMY CRAWFORD	STORE 673	SHOPKO EMPLOYEE	1511 E 4TH STREET	AINSWORTH	NE	69210		SUPPLIERS OR VENDORS	11/16/2018	\$198.42
AMY DORNER	1382 CASTLE ROCK CT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/7/2018	\$88.00
AMY DORNER	1382 CASTLE ROCK CT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/7/2018	\$123.98
AMY DORNER	1382 CASTLE ROCK CT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/20/2018	\$54.00
AMY DORNER	1382 CASTLE ROCK CT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/20/2018	\$119.97
AMY EGGEBRAATEN	1504 34TH ST NW			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	10/22/2018	\$41.11
AMY FLEMING	4324 N WOODRIDGE DR			APPLETON	WI	54913		SUPPLIERS OR VENDORS	10/26/2018	\$34.00
AMY GISH	520 S 35TH ST	#7		OMAHA	NE	68105		SUPPLIERS OR VENDORS	11/26/2018	\$55.98
AMY HANSON	604 SOUTH ASH AVENUE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/26/2018	\$39.98
AMY HEDTKE	1007 LAWRENCE ST			NEW LONDON	WI	54961		SUPPLIERS OR VENDORS	10/31/2018	\$25.00
AMY HOLLOWAY	425 HOLLYHOCK			POCATELLO	ID	83202		SUPPLIERS OR VENDORS	10/25/2018	\$50.02

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AMY HUTCHINS	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/1/2018	\$123.17
AMY HUTCHINS	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	12/6/2018	\$79.57
AMY JELKMANN	5316 45TH ST			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	10/25/2018	\$30.00
AMY KAY	STORE 4-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$40.94
AMY MAERTZ	STORE 4-028	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$39.24
AMY MAERTZ	STORE 4-028	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$39.24
AMY MAERTZ	STORE 4-028	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$39.24
AMY MOON	2015 WALNUT ST.			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	12/20/2018	\$25.00
AMY MUMMA	6918 CHARLES STREET			OMAHA	NE	68132		SUPPLIERS OR VENDORS	10/26/2018	\$53.00
AMY PAVELEC	1531 RANGER RD			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$36.00
AMY PETERSEN	STORE 4-609	SHOPKO EMPLOYEE	1120 HIGHWAY 67	KIEL	WI	53042		SUPPLIERS OR VENDORS	12/14/2018	\$185.30
AMY PETERSEN	STORE 4-609	SHOPKO EMPLOYEE	1120 HIGHWAY 67	KIEL	WI	53042		SUPPLIERS OR VENDORS	12/20/2018	\$171.68
AMY PETERSEN	STORE 4-609	SHOPKO EMPLOYEE	1120 HIGHWAY 67	KIEL	WI	53042		SUPPLIERS OR VENDORS	1/15/2019	\$67.28
AMY PIEPER	740 W CREST LANE			ELLSWORTH	WI	54011		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
AMY POGUE	STORE 620	SHOPKO EMPLOYEE	PO BOX 56	EAGLE RIVER	WI	54521		SUPPLIERS OR VENDORS	11/16/2018	\$161.32
AMY REITHMEYER	STORE 2-051	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$35.97
AMY SCHIELD	N2530 TIMBERLAND WAY			PESHTIGO	WI	54157		SUPPLIERS OR VENDORS	11/14/2018	\$109.97
AMY SIRACUSA	846 W 11TH AVE			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	11/15/2018	\$59.00
AMY SMITH	5007 HWY 42			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/10/2018	\$4.00
AMY TADYCH	1614 CHERRY ROAD			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
AMY WAHLEN	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$4.53
AMY WAHLEN	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$11.17
AMY WAHLEN	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$1.09
ANA RODRIGUEZ	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	10/26/2018	\$91.06
ANA RODRIGUEZ	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	11/9/2018	\$295.47
ANA RODRIGUEZ	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	12/22/2018	\$120.82
ANA TORRES	114 MCDOWELL STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/1/2018	\$61.98
ANALISA WOITASZEWSKI	304 PINE ST			LUCAN	MN	56255		SUPPLIERS OR VENDORS	11/8/2018	\$27.00
ANASTASIA MIX	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$59.95
ANASTASIA MIX	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$59.95
ANASTASIA MIX	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$59.95
ANASTASIA MIX	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$59.95
ANASTASIA MIX	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$81.75
ANASTASIA MIX	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$59.95
ANDA, INC	2915 WESTON ROAD			WESTON	FL	33331		PURCHASE OF MERCHANDISE	1/10/2019	\$1,766,801.28
ANDA, INC	2915 WESTON ROAD			WESTON	FL	33331		PURCHASE OF MERCHANDISE	1/11/2019	\$609,782.20
ANDA, INC	2915 WESTON ROAD			WESTON	FL	33331		PURCHASE OF MERCHANDISE	1/15/2019	\$1,784,875.51
ANDERSEN SCHMIDT	802 BROOKSIDE DRIVE			AUDUBON	IA	50025		SUPPLIERS OR VENDORS	11/26/2018	\$616.90
ANDERSON SCHMIDT ACCOUNT	DARRELL ANDERSON	C/O AUDUBON STATE BANK		AUDUBON	IA	50025		SUPPLIERS OR VENDORS	11/1/2018	\$3,500.00
ANDERSON SCHMIDT ACCOUNT	DARRELL ANDERSON	C/O AUDUBON STATE BANK		AUDUBON	IA	50025		SUPPLIERS OR VENDORS	12/1/2018	\$3,500.00
ANDIS COMPANY	25860 NETWORK PLACE			CHICAGO	IL	60673-1258		SUPPLIERS OR VENDORS	10/18/2018	\$1,006.48
ANDIS COMPANY	25860 NETWORK PLACE			CHICAGO	IL	60673-1258		SUPPLIERS OR VENDORS	11/15/2018	\$1,581.12
ANDREA BENNETT	5906 PARTIN DR #7			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
ANDREA HEIM-ROWE	6568 LEE RD			DANE	WI	53529		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
ANDREA HUERTA	2938 SUN MEADOW COURT			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
ANDREA LUEY	1129 FARNHAM			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/21/2018	\$20.00
ANDREA OLSON	STORE 4-045	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$39.99
ANDREW CORLE	STORE 4-067	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$177.43

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ANDREW HAGNER	STORE 050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$68.13
ANDREW HANYZEWSKI	303 MERCHANTS AVENUE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	10/31/2018	\$16.00
ANDREW HERNANDEZ	806 STATESMAN ST			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
ANDREW HOFFMAN	1612 HOOVER DR.	APT. 19		NORTH MANKATO	MN	56003		SUPPLIERS OR VENDORS	12/13/2018	\$71.40
ANDREW HOOYMAN	1706 W REEVE ST			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/1/2018	\$44.00
ANDREW HOWE	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/13/2018	\$122.08
ANDREW KALLENBACH	811 WEST 10TH AVE NORTH			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	10/31/2018	\$29.98
ANDREW KRIEGEL	1864 PLANTATION LN			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/28/2018	\$16.95
ANDREW MCKENZIE	445 BRIDGER RD			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	10/26/2018	\$120.00
ANDREW MILLER	5964 WESTMINSTER CT			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	10/31/2018	\$57.96
ANDREW R JACKSON	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	10/26/2018	\$171.64
ANDREW R JACKSON	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	11/2/2018	\$163.96
ANDREW R JACKSON	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	11/16/2018	\$65.40
ANDREW R JACKSON	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	11/30/2018	\$237.09
ANDREW R JACKSON	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	12/14/2018	\$104.10
ANDREW R JACKSON	STORE 554	SHOPKO EMPLOYEE	1203 N MAIN STREET	ANDREWS	TX	79714-3630		SUPPLIERS OR VENDORS	12/20/2018	\$531.57
ANDREW SEIDEN	2823 SOUTH STREET	53120		EAST TROY	WI	53120		SUPPLIERS OR VENDORS	11/26/2018	\$15.40
ANDREW SIKKEMA	151 LITTLE LAKE ROAD			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
ANDREW TESSMER	113 W LINDEN ST			ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	10/25/2018	\$62.00
ANDREW VAN DYCK	1528 E COOLIDGE AVE			APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/17/2018	\$12.94
ANDREW VON RUEDEN	P.O. BOX 28			LEBANON	WI	53047		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
ANDREW WATERS	108 S 20TH ST			ASHLAND	NE	68003		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
ANDREW ZINGEN	215 N. CENTER AVENUE			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/16/2018	\$40.32
ANDREWS COUNTY HEALTH DEPARTMENT	208 NW 2ND STREET			ANDREWS	TX	79714		SUPPLIERS OR VENDORS	12/18/2018	\$150.00
ANDRIA NICKEL	STORE 2-018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$452.57
ANDRIA NICKEL	STORE 2-018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$1,005.87
ANDRIA NICKEL	STORE 2-018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$1,785.28
ANDROMANA PRICE	P.O. BOX 308			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/16/2018	\$24.28
ANDY VAN ASTEN	576 HIGHLAND MEADOW TRAIL			PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
ANDYS LAWN & SNOW LLC	PO BOX 695			LESTER PRAIRIE	MN	55354		SUPPLIERS OR VENDORS	10/18/2018	\$163.52
ANDYS LAWN & SNOW LLC	PO BOX 695			LESTER PRAIRIE	MN	55354		SUPPLIERS OR VENDORS	11/8/2018	\$81.22
ANGEL GRIFFITH	5919 82 PL			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	11/29/2018	\$41.78
ANGEL LIND DAIRY INC	4092 US HWY 87 S			ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	10/18/2018	\$151.65
ANGEL LIND DAIRY INC	4092 US HWY 87 S			ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	10/25/2018	\$166.66
ANGEL LIND DAIRY INC	4092 US HWY 87 S			ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/1/2018	\$175.46
ANGEL LIND DAIRY INC	4092 US HWY 87 S			ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/8/2018	\$188.85
ANGEL LIND DAIRY INC	4092 US HWY 87 S			ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/15/2018	\$140.13
ANGEL LIND DAIRY INC	4092 US HWY 87 S			ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/22/2018	\$169.39
ANGEL LIND DAIRY INC	4092 US HWY 87 S			ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/29/2018	\$130.84
ANGELA ANDRIACCHI	1065 RIVERVIEW			ISHPEMING	MI	49849		SUPPLIERS OR VENDORS	11/2/2018	\$33.00
ANGELA BORAAS	373 MAIN STREET S. APT. 1			ZUMBROTA	MN	55992		SUPPLIERS OR VENDORS	11/29/2018	\$3.06
ANGELA CASIQUE	2026 NELSON AVE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/2/2018	\$40.94
ANGELA FRIEDERICK	2408 PINEHURST CT			DUBUQUE	IA	52002		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
ANGELA GANTENBEIN	STORE 164	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$286.75
ANGELA GEVING	90950 SUNDERMAN ROAD			SPRINGFIELD	OR	97478		SUPPLIERS OR VENDORS	11/16/2018	\$50.00
ANGELA HUDSON	727 WILLOW RUN STREET			COTTAGE GROVE	WI	53527		SUPPLIERS OR VENDORS	11/12/2018	\$1.00
ANGELA JOHNSON	76577 490TH AVE			JACKSON	MN	56143		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
ANGELA LARSON	44720 CEDARCREST TRAIL			HARRIS	MN	55032		SUPPLIERS OR VENDORS	11/30/2018	\$18.30
ANGELA LARSON	44720 CEDARCREST TRAIL			HARRIS	MN	55032		SUPPLIERS OR VENDORS	11/30/2018	\$18.30

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ANGELA MARTIN	1007 W. LINDBERG ST			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/28/2018	\$23.98
ANGELA MESS	502 S MAIN STREET			DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
ANGELA NIELSON	493 FIRESTONE DR			SANTAQUIN	UT	84655		SUPPLIERS OR VENDORS	12/7/2018	\$54.68
ANGELA PEDERSON	308 COTTAGE GROVE AVE			PRESTON	MN	55965		SUPPLIERS OR VENDORS	12/7/2018	\$188.00
ANGELA ROUTT	9409 SPRING CREEK DR			BELLEVUE	NE	68147		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
ANGELA TAVES	804 S CEDAR			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/26/2018	\$26.00
ANGELA THIEMANN	12014 QUAIL DRIVE			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
ANGELA VACINEK	12625 GOVERNMENT ROAD			PINE CITY	MN	55063		SUPPLIERS OR VENDORS	10/25/2018	\$25.58
ANGELA WATSON	728 ELDON DRIVE			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/29/2018	\$2.00
ANGELA WATSON	728 ELDON DRIVE			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/29/2018	\$2.00
ANGELA WORDEN	STORE 646	SHOPKO EMPLOYEE	3825 S HURON ROAD	STANDISH	MI	48658		SUPPLIERS OR VENDORS	12/11/2018	\$29.44
ANGELA WORDEN	STORE 646	SHOPKO EMPLOYEE	3825 S HURON ROAD	STANDISH	MI	48658		SUPPLIERS OR VENDORS	12/20/2018	\$36.52
ANGELA WORDEN	STORE 646	SHOPKO EMPLOYEE	3825 S HURON ROAD	STANDISH	MI	48658		SUPPLIERS OR VENDORS	1/15/2019	\$14.72
ANGELI MANAGEMENT CORPORATION	833 RIVERSIDE PLAZA			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	11/1/2018	\$8,198.56
ANGELI MANAGEMENT CORPORATION	833 RIVERSIDE PLAZA			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	12/3/2018	\$9,873.56
ANGELIQUE ELLENSON	2579 6TH AVE.			MONROE	WI	53566		SUPPLIERS OR VENDORS	10/25/2018	\$58.00
ANGELLA MILLER	917 NORTH LINCOLN			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
ANITA BIESE	1619 WOOD LANE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
ANITA FOX	89251 DEMMING RD			ELMIRA	OR	97437		SUPPLIERS OR VENDORS	12/20/2018	\$23.37
ANITA JENSEN	2226 E SIENNA WAY			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/14/2018	\$8.09
ANITA KELLERMAN	603 CHURCH AVENUE			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/26/2018	\$36.80
ANITA LEAR	26460 COURT LANE #26			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/29/2018	\$12.80
ANITA LEAR	26460 COURT LANE #26			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
ANITA MCDANIEL	1611 OREGON AVE			CALDWELL	ID	83605		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
ANITA THISIUS	P.O. BOX 185			CLARKS GROVE	MN	56016		SUPPLIERS OR VENDORS	12/19/2018	\$153.00
ANITA TUCKER	STORE 213	SHOPKO EMPLOYEE	705 W MARSHALL HOWARD BLVD	LITTLEFIELD	TX	79339		SUPPLIERS OR VENDORS	12/14/2018	\$263.78
ANN BROWNE	M601 CTY HWY C			STRATFORD	WI	54484		SUPPLIERS OR VENDORS	11/29/2018	\$270.01
ANN COLLINS	207 QUINCY STREET			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/26/2018	\$11.40
ANN FINK	322 HALCYON PLACE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	10/29/2018	\$42.00
ANN FOSTER	6511 FRANCIS			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	10/22/2018	\$13.15
ANN FOSTER	6511 FRANCIS			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	10/29/2018	\$60.85
ANN HAMMANN	N6540 CTY E			HORICON	WI	53032		SUPPLIERS OR VENDORS	11/26/2018	\$3.95
ANN MILLIGAN	STORE 2-792	SHOPKO EMPLOYEE	79 HOMETOWN DRIVE	TOMAHAWK	WI	54487-0000		SUPPLIERS OR VENDORS	11/8/2018	\$549.36
ANN MILLIGAN	STORE 2-792	SHOPKO EMPLOYEE	79 HOMETOWN DRIVE	TOMAHAWK	WI	54487-0000		SUPPLIERS OR VENDORS	12/6/2018	\$287.76
ANN PRUKA	1053 W 7TH ST			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/29/2018	\$16.00
ANN SCHRADER	1903 SCHOOL LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
ANN STETTER	N7162 OAK STREET			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	12/19/2018	\$49.96
ANN ZUMACH	STORE 2-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$154.19
ANN ZUMACH	STORE 2-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$499.07
ANN ZUMACH	607 EAST ST			STOUGHTON	WI	53589		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
ANNA KRUEGER	N6144 CNTY. TRUNK W			NEW LONDON	WI	54961		SUPPLIERS OR VENDORS	11/8/2018	\$72.00
ANNA KRUEGER	305 EAST BERLIN STREET			NESHKORO	WI	54960		SUPPLIERS OR VENDORS	11/26/2018	\$35.00
ANNA RADOMSKI-SMITH	STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$1,047.47
ANNA RADOMSKI-SMITH	STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$1,291.29
ANNA RADOMSKI-SMITH	STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$595.98
ANNA RAE MARSHALL	P O BOX 95			HOVEN	SD	57450		SUPPLIERS OR VENDORS	11/26/2018	\$48.64
ANNA ROCQUE	1455 LOFFLER CT			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
ANNA RUFF	7241 LAUREL AIRPORT ROAD			BILLINGS	MT	59106		SUPPLIERS OR VENDORS	11/12/2018	\$52.50
ANNA SAMPSON	417 ROLLINS			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/26/2018	\$31.00
ANNA SCHWARTZ	917 E. 1ST ST.			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
ANNA TOSH	332 DAVID COURT			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/28/2018	\$198.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ANNA WHEELER	1233 S 20TH ST			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	10/31/2018	\$34.78
ANNA ZAHRINGER	404 BENTWOOD DR.			BRILLION	WI	54110		SUPPLIERS OR VENDORS	12/7/2018	\$5.58
ANNA ZAHRINGER	404 BENTWOOD DR.			BRILLION	WI	54110		SUPPLIERS OR VENDORS	12/7/2018	\$20.51
ANNE BAUMANN	111 E. LAWTON ST			EDGERTON	WI	53534		SUPPLIERS OR VENDORS	10/29/2018	\$35.00
ANNE BERG	S8351 TODD RD			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
ANNE BURKE	32508 DILLARD RD			EUGENE	OR	97405		SUPPLIERS OR VENDORS	11/16/2018	\$32.02
ANNE CARLSON	3200 29TH STREET SOUTH			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/5/2018	\$24.94
ANNE CLOUGH	RR2 BOX 255			CARROLLTON	IL	62016		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$233.98
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$433.85
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$368.60
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$275.38
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$203.44
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$122.09
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$201.63
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$272.40
ANNE DRURY	STORE OPERATIONS/STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$301.99
ANNE FINSTAD	303 TOWNS VALLEY RD			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	12/7/2018	\$39.00
ANNE GERO	110 STUART ST			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/27/2018	\$138.76
ANNE NIEMINEN	175 GOLDEN LAKE TRAIL			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	11/26/2018	\$16.00
ANNE STRAUBE	3708 80TH ST			FRANKSVILLE	WI	53126		SUPPLIERS OR VENDORS	10/30/2018	\$407.37
ANNETTE MCLAIN	PO BOX 453			LAUREL	MT	59044		SUPPLIERS OR VENDORS	12/7/2018	\$40.00
ANNETTE FROST	PO BOX 303			HOVEN	SD	57450		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
ANNETTE FROST	PO BOX 303			HOVEN	SD	57450		SUPPLIERS OR VENDORS	11/1/2018	\$12.16
ANNETTE MCKEOUGH	AUDIT SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$1,019.71
ANNETTE MCKEOUGH	AUDIT SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$343.86
ANNETTE MCKEOUGH	AUDIT SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/27/2018	\$509.13
ANNETTE MCKEOUGH	AUDIT SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/30/2018	\$277.52
ANNETTE MONAHAN	STORE 4-018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$181.49
ANNETTE MURRAY	111 SHENANDOAH DR			GALENA	IL	61036		SUPPLIERS OR VENDORS	11/1/2018	\$34.00
ANNETTE MURRAY	111 SHENANDOAH DR			GALENA	IL	61036		SUPPLIERS OR VENDORS	11/30/2018	\$4.00
ANNETTE REED	541 EDGEWOOD DR			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	12/7/2018	\$1.00
ANNIE PERETZ	STORE 112	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$220.42
ANNMARIE ALTHOFF	P.O. BOX 1315			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	12/7/2018	\$73.00
ANNYA KNAUTZ	1318 97TH AVENUE			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	12/20/2018	\$10.00
ANSLI PETERSEN	6600 SW 25TH			LINCOLN	NE	68523		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
ANTHONY A MININO	STORE PLANNING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$162.85
ANTHONY ADAMS	310 3RD AVE NW			RICE	MN	56367		SUPPLIERS OR VENDORS	11/5/2018	\$198.33
ANTHONY BARNETT	3637 OLENE CIRCLE			SALT LAKE CITY	UT	84120		SUPPLIERS OR VENDORS	11/2/2018	\$14.98
ANTHONY BENTZ	STORE 023	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$57.77
ANTHONY CHAMPINE	N9008 HICKORY POINT ROAD			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/29/2018	\$19.00
ANTHONY DIPRIZIO	413 MCCOMB STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/20/2018	\$20.00
ANTHONY GALLARDO	4215 SHIRLEY ST			OMAHA	NE	68105		SUPPLIERS OR VENDORS	12/7/2018	\$130.00
ANTHONY KUHNKE	7212 DEPOT STREET			SPRINGFIELD	WI	53176		SUPPLIERS OR VENDORS	11/26/2018	\$78.00
ANTHONY MICHALSKI	STORE 2-015	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$11.99

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ANTHONY NOVELLO	STORE 2-140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$37.56
ANTHONY SCHILLER	391 DIXIE ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/21/2018	\$45.00
ANTHONY SMITH	6828 N 41ST ST			MILWAUKEE	WI	53209		SUPPLIERS OR VENDORS	11/9/2018	\$19.00
ANTLER USA LIMITED	1111 N PLAZA DR SUITE 670			SCHAUMBURG	IL	60173		SUPPLIERS OR VENDORS	10/25/2018	\$32,401.55
ANTLER USA LIMITED	1111 N PLAZA DR SUITE 670			SCHAUMBURG	IL	60173		SUPPLIERS OR VENDORS	11/1/2018	\$50,339.50
ANTOINE DAVIS	STORE 4-504	SHOPKO EMPLOYEE	W 3208 VAN ROY ROAD	APPLETON	WI	54915-0000		SUPPLIERS OR VENDORS	11/29/2018	\$26.60
ANTOINETTE DECKERT	7427 N MAIN			EAST DUBUQUE	IL	61025		SUPPLIERS OR VENDORS	10/24/2018	\$40.00
ANTOINETTE WINTHER	1608 NICKLAUS DRIVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/1/2018	\$12.16
ANTOINETTE WINTHER	1608 NICKLAUS DRIVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/5/2018	\$48.64
ANTON GRIEBENOW	606 3RD ST			KASSON	MN	55944		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
ANTONIO CRUZ	1106 CROOKS ST			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
ANTWONAE HANEY	3305 60TH ST.			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	12/17/2018	\$20.00
APEX PRINT TECHNOLOGIES LLC	MI 35	PO BOX 9201		MINNEAPOLIS	MN	55480-9201		SUPPLIERS OR VENDORS	11/2/2018	\$2,454.90
APEX PRINT TECHNOLOGIES LLC	MI 35	PO BOX 9201		MINNEAPOLIS	MN	55480-9201		SUPPLIERS OR VENDORS	11/30/2018	\$2,119.00
APEX PRINT TECHNOLOGIES LLC	MI 35	PO BOX 9201		MINNEAPOLIS	MN	55480-9201		SUPPLIERS OR VENDORS	12/19/2018	\$2,634.55
APG MEDIA OF WI	REGIONAL ACCOUNTING OFFICE	PO BOX 410		ASHLAND	WI	54806		SUPPLIERS OR VENDORS	10/25/2018	\$65.50
APL - AMERICAN PRESIDENT LINES LTD	16220 N SCOTTSDALE ROAD			SCOTTSDALE	AZ	85254		SUPPLIERS OR VENDORS	10/26/2018	\$15,755.00
APL - AMERICAN PRESIDENT LINES LTD	16220 N SCOTTSDALE ROAD			SCOTTSDALE	AZ	85254		SUPPLIERS OR VENDORS	11/9/2018	\$36,038.00
APL - AMERICAN PRESIDENT LINES LTD	16220 N SCOTTSDALE ROAD			SCOTTSDALE	AZ	85254		SUPPLIERS OR VENDORS	11/30/2018	\$9,700.00
APL - AMERICAN PRESIDENT LINES LTD	16220 N SCOTTSDALE ROAD			SCOTTSDALE	AZ	85254		SUPPLIERS OR VENDORS	12/22/2018	\$24,065.00
APOLLO HEALTH & BEAUTY CARE	1 APOLLO PLACE			TORONTO	ON	M3J 0H2	CANADA	SUPPLIERS OR VENDORS	10/23/2018	\$485.96
APOLLO HEALTH & BEAUTY CARE	1 APOLLO PLACE			TORONTO	ON	M3J 0H2	CANADA	SUPPLIERS OR VENDORS	10/26/2018	\$682.59
APOLLO HEALTH & BEAUTY CARE	1 APOLLO PLACE			TORONTO	ON	M3J 0H2	CANADA	SUPPLIERS OR VENDORS	10/30/2018	\$5,440.92
APOLLO HEALTH & BEAUTY CARE	1 APOLLO PLACE			TORONTO	ON	M3J 0H2	CANADA	SUPPLIERS OR VENDORS	11/13/2018	\$12,723.84
APOLLO HEALTH & BEAUTY CARE	1 APOLLO PLACE			TORONTO	ON	M3J 0H2	CANADA	SUPPLIERS OR VENDORS	12/4/2018	\$17,201.47
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	10/18/2018	\$3,974.64
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	10/23/2018	\$261.94
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	10/23/2018	\$1,022.76
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	10/25/2018	\$2,241.84
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	10/30/2018	\$164.62
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	10/30/2018	\$1,837.75
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/1/2018	\$3,557.16
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/6/2018	\$2,934.28

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/8/2018	\$1,299.96
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/13/2018	\$51.74
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/13/2018	\$527.40
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/15/2018	\$3,300.84
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/27/2018	\$468.93
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/27/2018	\$2,345.76
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	11/29/2018	\$3,401.28
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/4/2018	\$144.22
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/6/2018	\$205.71
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/6/2018	\$3,787.64
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/13/2018	\$341.44
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/13/2018	\$5,026.01
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/15/2018	\$151.98
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/19/2018	\$426.58
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/19/2018	\$1,855.56
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/20/2018	\$43.33
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/20/2018	\$1,705.92
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/21/2018	\$1,251.88
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/22/2018	\$87.33
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/28/2018	\$173.32
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	12/28/2018	\$1,955.32
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	1/5/2019	\$165.29
APOTHECARY PRODUCTS INCORPORATED	PO BOX 856810			MINNEAPOLIS	MN	55485-6810		SUPPLIERS OR VENDORS	1/8/2019	\$3,410.20
APPLE CITY ELECTRIC INCORPORATED	490 OHME GARDEN RD			WENATCHEE	WA	98801-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,710.00
APPRISS INCORPORATED	ATTN ACCOUNTS RECEIVABLE	PO BOX 639034		CINCINNATI	OH	45263-9034		SUPPLIERS OR VENDORS	11/1/2018	\$4,375.00
APPRISS INCORPORATED	ATTN ACCOUNTS RECEIVABLE	PO BOX 639034		CINCINNATI	OH	45263-9034		SUPPLIERS OR VENDORS	11/15/2018	\$4,375.00
APRIL HILL	1215 S 44TH ST			SPRINGFIELD	OR	97478		SUPPLIERS OR VENDORS	10/23/2018	\$69.60
AQUARIUS LIMITED	3200 SOUTH KINGSHIGHWAY			ST LOUIS	MO	63139-0000		SUPPLIERS OR VENDORS	10/18/2018	\$88,671.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AQUARIUS LIMITED	3200 SOUTH KINGSHIGHWAY			ST LOUIS	MO	63139-0000		SUPPLIERS OR VENDORS	10/25/2018	\$50,802.00
AQUARIUS LIMITED	3200 SOUTH KINGSHIGHWAY			ST LOUIS	MO	63139-0000		SUPPLIERS OR VENDORS	11/1/2018	\$14,214.00
AQUARIUS LIMITED	3200 SOUTH KINGSHIGHWAY			ST LOUIS	MO	63139-0000		SUPPLIERS OR VENDORS	11/22/2018	\$28,478.59
AQUARIUS LIMITED	3200 SOUTH KINGSHIGHWAY			ST LOUIS	MO	63139-0000		SUPPLIERS OR VENDORS	11/29/2018	\$7,308.00
ARAMARK UNIFORM & CAREER APPAREL INC	22808 NETWORK PLACE			CHICAGO	IL	60673-1228		SUPPLIERS OR VENDORS	11/1/2018	\$39,895.98
ARBYS	91 16TH STREET			WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	11/15/2018	\$91.00
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	10/23/2018	\$91.05
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	10/25/2018	\$220.15
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/6/2018	\$52.40
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/13/2018	\$167.40
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/22/2018	\$111.70
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/27/2018	\$163.60
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/4/2018	\$64.75
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/11/2018	\$105.15
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/20/2018	\$84.25
ARCADIA BEVERAGE COMPANY INCORPORATED	415 SOBOTTA STREET	PAM TO ORACLE		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/27/2018	\$98.10
ARCP SH BROKEN BOW NE LLC	COLE OPERATING PARTNERSHIP IV LP	C/O PROPERTY ACCOUNTANT	2325 E CAMELBACK ROAD STE 1100	PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/1/2018	\$17,806.95
ARCP SH BROKEN BOW NE LLC	COLE OPERATING PARTNERSHIP IV LP	C/O PROPERTY ACCOUNTANT	2325 E CAMELBACK ROAD STE 1100	PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/1/2018	\$17,806.95
ARCP SH LARNED KS LLC	COLE REAL ESTATE INCOME STRATEGY	ATTN PROPERTY ACCOUNTANT	2325 E CAMELBACK ROAD SUITE 1100	PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/1/2018	\$19,042.38
ARCP SH LARNED KS LLC	COLE REAL ESTATE INCOME STRATEGY	ATTN PROPERTY ACCOUNTANT	2325 E CAMELBACK ROAD SUITE 1100	PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/1/2018	\$19,042.38
ARCP SH VALENTINE NE LLC	SUITE 1100	2325 E CAMELBACK ROAD		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/1/2018	\$31,905.17
ARCP SH VALENTINE NE LLC	SUITE 1100	2325 E CAMELBACK ROAD		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/1/2018	\$31,905.17
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	10/18/2018	\$771.60
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	10/25/2018	\$906.22

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	11/1/2018	\$847.83
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	11/8/2018	\$120.90
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	11/15/2018	\$179.50
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	11/22/2018	\$231.04
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	11/29/2018	\$201.96
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	12/20/2018	\$824.40
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	12/21/2018	\$20.46
ARCTIC GLACIER PREMIUM ICE	NEBRASKA REGION	1654 MARTHALER LANE		WEST ST PAUL	MN	55118		SUPPLIERS OR VENDORS	12/27/2018	\$75.80
ARCTIC ICE	605 RIVERFRONT DRIVE			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/15/2018	\$277.50
ARCTIC ICE	605 RIVERFRONT DRIVE			SALMON	ID	83467		SUPPLIERS OR VENDORS	12/20/2018	\$90.00
ARDELL FLATEN	750 WEST LYONS APT #10	P.O. BOX 10		GARNER	IA	50438		SUPPLIERS OR VENDORS	10/29/2018	\$48.00
ARDELL FLATEN	750 WEST LYONS APT #10	P.O. BOX 10		GARNER	IA	50438		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
ARDYCE HADRICK	BOX 296			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
ARDYCE HADRICK	BOX 296			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
ARDYS RAMEY	108 E. MILWAUKEE ST APT. 2			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
ARG LUMAR LLC	7762 SUGAR BEND DRIVE			ORLANDO	FL	32819		SUPPLIERS OR VENDORS	12/19/2018	\$28,008.41
ARGO WHITEFISH LLC	101 LARKSPUR LANDING CIRCLE SUITE 120			LARKSPUR	CA	94939		SUPPLIERS OR VENDORS	11/1/2018	\$8,905.00
ARGO WHITEFISH LLC	101 LARKSPUR LANDING CIRCLE SUITE 120			LARKSPUR	CA	94939		SUPPLIERS OR VENDORS	11/3/2018	\$15,362.92
ARGO WHITEFISH LLC	101 LARKSPUR LANDING CIRCLE SUITE 120			LARKSPUR	CA	94939		SUPPLIERS OR VENDORS	11/30/2018	\$7,914.00
ARGO WHITEFISH LLC	101 LARKSPUR LANDING CIRCLE SUITE 120			LARKSPUR	CA	94939		SUPPLIERS OR VENDORS	12/1/2018	\$8,905.00
ARGO WHITEFISH LLC	101 LARKSPUR LANDING CIRCLE SUITE 120			LARKSPUR	CA	94939		SUPPLIERS OR VENDORS	12/5/2018	\$15,409.82
ARGO WHITEFISH LLC	101 LARKSPUR LANDING CIRCLE SUITE 120			LARKSPUR	CA	94939		SUPPLIERS OR VENDORS	12/21/2018	\$2,700.00
ARIEL LECHUGA	264 1ST NE			BRITT	IA	50423		SUPPLIERS OR VENDORS	10/29/2018	\$56.22
ARIEL WARD	1001 DURAND DR			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
ARIZONA DEPARTMENT OF REVENUE	P.O. BOX 29009			PHONENIX	AZ	85038		SALES & USE TAX	10/22/2018	\$23,549.30
ARIZONA UNCLAIMED PROPERTY UNIT	UNCLAIMED PROPERTY UNIT	1600 WEST MONROE	DIVISION CODE 10	PHOENIX	AZ	85007		SUPPLIERS OR VENDORS	10/24/2018	\$2.00
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	10/18/2018	\$978.36
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,004.48
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	10/25/2018	\$20,161.51
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/1/2018	\$568.57
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/1/2018	\$63,010.80
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/15/2018	\$3,272.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/22/2018	\$19,851.05
ARLEE HOME FASHIONS INCORPORATED	261 5TH AVE 6TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/29/2018	\$14,277.54
ARLEEN HEIDENREICH	38362 151ST ST.			NORTHVILLE	SD	57465		SUPPLIERS OR VENDORS	10/29/2018	\$12.16
ARLEEN HEIDENREICH	38362 151ST ST.			NORTHVILLE	SD	57465		SUPPLIERS OR VENDORS	12/17/2018	\$48.64
ARLEEN NEW	PO BOX 53			WOONSOCKET	SD	57385		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
ARLENA PEREZ	336 GRANT ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/7/2018	\$30.00
ARLENE BUTTERFIELD	903 WEST A STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/26/2018	\$62.46
ARLENE DOEDEN	212 12TH ST	APT 605		WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/10/2018	\$15.30
ARLENE FECHTER	107 CEDAR RIDGE DR. #N205			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/5/2018	\$41.60
ARLENE HANSEL	1713 ROSS ST.			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	10/24/2018	\$41.60
ARLENE HANSEL	1713 ROSS ST.			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	10/26/2018	\$10.40
ARLENE NAGY	P. O. BOX 313			APPLETON	WI	54912		SUPPLIERS OR VENDORS	11/1/2018	\$24.84
ARLENE NISSEN	PO BOX 1			PETERSBURG	NE	68652		SUPPLIERS OR VENDORS	12/11/2018	\$13.38
ARLENE SMEDSRUD	1605 RIVERDALE RD			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	10/18/2018	\$20.00
ARLETTE SOLOM	STORE 2-744	SHOPKO EMPLOYEE	PO BOX 340	ROSEAU	MN	56751		SUPPLIERS OR VENDORS	11/8/2018	\$49.16
ARLETTE SOLOM	STORE 2-744	SHOPKO EMPLOYEE	PO BOX 340	ROSEAU	MN	56751		SUPPLIERS OR VENDORS	12/27/2018	\$56.50
ARLEY TRAUTMAN	BOX 283			EUREKA	SD	57437		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
ARLEY TRAUTMAN	BOX 283			EUREKA	SD	57437		SUPPLIERS OR VENDORS	11/26/2018	\$48.64
ARLEY TRAUTMAN	BOX 283			EUREKA	SD	57437		SUPPLIERS OR VENDORS	11/28/2018	\$35.91
ARLIS DOEDEN	503 N 6TH ST			GROTON	SD	57445		SUPPLIERS OR VENDORS	10/29/2018	\$4.13
ARLISS SHARKEY	N7981 HWY 141			CRIVITZ	WI	54114		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
ARLYN SCHWANTES	119 W. MCMILLAN CT	APT. F		MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/17/2018	\$207.96
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	10/18/2018	\$9,446.67
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	10/23/2018	\$833.00
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	10/25/2018	\$718.80
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	10/30/2018	\$611.02
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	11/1/2018	\$4,220.70
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	11/6/2018	\$583.75
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	11/8/2018	\$1,529.80
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	11/13/2018	\$718.69
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	11/15/2018	\$4,129.78
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	11/27/2018	\$5,643.67
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	11/29/2018	\$3,081.70
ARMITRON CORPORATION	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362		SUPPLIERS OR VENDORS	12/4/2018	\$558.82
ARMOR PORK	35737 COUNTY HIGHWAY 1			BATTLE LAKE	MN	56515		SUPPLIERS OR VENDORS	11/8/2018	\$282.00
ARMOR PORK	35737 COUNTY HIGHWAY 1			BATTLE LAKE	MN	56515		SUPPLIERS OR VENDORS	11/15/2018	\$423.00
ARMOR PORK	35737 COUNTY HIGHWAY 1			BATTLE LAKE	MN	56515		SUPPLIERS OR VENDORS	11/29/2018	\$237.60
ARMOR PORK	35737 COUNTY HIGHWAY 1			BATTLE LAKE	MN	56515		SUPPLIERS OR VENDORS	12/20/2018	\$423.45
ARMOR PORK	35737 COUNTY HIGHWAY 1			BATTLE LAKE	MN	56515		SUPPLIERS OR VENDORS	12/27/2018	\$373.50
ARNE WEEGMAN	W4790 30TH AVENUE			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	12/7/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ARNETT EDWARDS	744 MILITARY DR			COEUR D' ALENE	ID	83814		SUPPLIERS OR VENDORS	10/25/2018	\$29.66
ARROWHEAD DISTRIBUTING COMPANY	640 North Willow Street			North Platte	NE	69101		SUPPLIERS OR VENDORS	10/18/2018	\$200.60
ARROWHEAD DISTRIBUTING COMPANY	640 North Willow Street			North Platte	NE	69101		SUPPLIERS OR VENDORS	11/15/2018	\$142.40
ARROWHEAD DISTRIBUTING COMPANY	640 North Willow Street			North Platte	NE	69101		SUPPLIERS OR VENDORS	12/20/2018	\$201.30
ARROWHEAD DISTRIBUTING COMPANY	640 North Willow Street			North Platte	NE	69101		SUPPLIERS OR VENDORS	12/27/2018	\$113.20
ART OPTICAL	CONTACT LENS DIVISION INC	PO BOX 1848		GRAND RAPIDS	MI	49509		SUPPLIERS OR VENDORS	11/1/2018	\$7,556.25
ART OPTICAL	CONTACT LENS DIVISION INC	PO BOX 1848		GRAND RAPIDS	MI	49509		SUPPLIERS OR VENDORS	12/18/2018	\$6,557.85
ARTHUR BURBY	115 WEST ELEVENTH AVENUE			NORWAY	MI	49870		SUPPLIERS OR VENDORS	11/29/2018	\$39.04
ARTHUR HERMANSON	515 FEATHER TRAIL			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/9/2018	\$9.50
ARTHUR JR. MOELAART	35880 MOELAART RD.			LAKE LINDEN	MI	49945		SUPPLIERS OR VENDORS	11/29/2018	\$9.60
ARTHUR SOMMER	5505 EIGHMY RD			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	11/26/2018	\$63.00
ARTHUR WALTERS	1738 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
ARTHUR WALTERS	1738 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/12/2018	\$11.04
ARTURO HERNANDEZ CABRAL	409 N. SENEY AVE			RUSHMORE	MN	56168		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
ARTURO OLMEDO VARILLA	110 ENTERPRISE DR APT 201			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/5/2018	\$5.00
ARVELLA RUDD	529 STERLING STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/22/2018	\$9.76
ARVELLA RUDD	529 STERLING STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
ASafa										
RAKOTOJOELINANDRASAN	W 6974 CENTURTY			GREENWOOD	WI	54437		SUPPLIERS OR VENDORS	11/8/2018	\$6.00
ASCENCION RAMIREZ	626 6TH PL SE			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/3/2018	\$75.00
ASCENT CONSUMER PRODUCTS INC	105 BAYLIS ROAD			MELVILLE	NY	11747		SUPPLIERS OR VENDORS	10/18/2018	\$41.95
ASCENT CONSUMER PRODUCTS INC	105 BAYLIS ROAD			MELVILLE	NY	11747		SUPPLIERS OR VENDORS	11/1/2018	\$1,252.61
ASCENT CONSUMER PRODUCTS INC	105 BAYLIS ROAD			MELVILLE	NY	11747		SUPPLIERS OR VENDORS	11/8/2018	\$1,155.17
ASCENT CONSUMER PRODUCTS INC	105 BAYLIS ROAD			MELVILLE	NY	11747		SUPPLIERS OR VENDORS	11/22/2018	\$1,185.41
ASHERS CHOCOLATE CO	PO BOX 95000 1875			PHILADELPHIA	PA	19195-1875		SUPPLIERS OR VENDORS	11/16/2018	\$39,814.24
ASHLEE SORENSON	7136 PARKSIDE UNIT121			RACINE	WI	53406		SUPPLIERS OR VENDORS	12/5/2018	\$37.00
ASHLEY BRADFISH	121 1/2 WEST MAIN ST	APT 3		WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/9/2018	\$83.00
ASHLEY BURGETT	219 CHARLOS ST			STEVENSVILLE	MT	59870		SUPPLIERS OR VENDORS	11/28/2018	\$75.00
ASHLEY COWELL	501 AUTUMN CREST DR			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/24/2018	\$40.00
ASHLEY CRAIG	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$126.00
ASHLEY CRAIG	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$158.05
ASHLEY ESKELSON	STORE 2-091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$22.18
ASHLEY GARCIA	STORE 4-091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$92.65
ASHLEY HIX	STORE 539	SHOPKO EMPLOYEE	1907 S STOCKTON AVENUE	MONAHANS	TX	79756-6507		SUPPLIERS OR VENDORS	11/15/2018	\$109.00
ASHLEY ILES	43638 NORTH JUNIPER CANNON RD.			HELIX	OR	97835		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
ASHLEY LOPEZ	188 CANNERY PL #208			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/26/2018	\$45.00
ASHLEY MIDDLETON	909 S. DIVISION ST			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
ASHLEY MOUREAU	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$1,090.93

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ASHLEY SACHSE	416 18TH PLACE SOUTH			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/5/2018	\$265.97
ASHLEY VALEK	58100 180TH STREET			ROSE CREEK	MN	55970		SUPPLIERS OR VENDORS	11/1/2018	\$3.06
ASHLI KURTENBACH	1847 5TH STREET NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/5/2018	\$20.00
ASHLY BLISS	3690 SOUTH HOLLAND CHURCH RD			RIDOTT	IL	61067		SUPPLIERS OR VENDORS	10/24/2018	\$10.00
ASHLY BLISS	3690 SOUTH HOLLAND CHURCH RD			RIDOTT	IL	61067		SUPPLIERS OR VENDORS	10/24/2018	\$90.00
ASICS TIGER CORPORATION	C/O ASICS America Corporation	80 Technology		Irvine	CA	92618		SUPPLIERS OR VENDORS	11/8/2018	\$205,112.98
ASICS TIGER CORPORATION	C/O ASICS America Corporation	80 Technology		Irvine	CA	92618		SUPPLIERS OR VENDORS	12/19/2018	\$21,580.68
ASICS TIGER CORPORATION	C/O ASICS America Corporation	80 Technology		Irvine	CA	92618		SUPPLIERS OR VENDORS	12/21/2018	\$25,119.36
ASO L L C	PO BOX 404906			ATLANTA	GA	30384-4906		SUPPLIERS OR VENDORS	10/18/2018	\$756.36
ASO L L C	PO BOX 404906			ATLANTA	GA	30384-4906		SUPPLIERS OR VENDORS	10/25/2018	\$30,138.21
ASO L L C	PO BOX 404906			ATLANTA	GA	30384-4906		SUPPLIERS OR VENDORS	11/8/2018	\$24,257.96
ASO L L C	PO BOX 404906			ATLANTA	GA	30384-4906		SUPPLIERS OR VENDORS	11/22/2018	\$9,672.69
ASO L L C	PO BOX 404906			ATLANTA	GA	30384-4906		SUPPLIERS OR VENDORS	11/29/2018	\$7,365.12
ASPEN PRODUCTS INCORPORATED	PO BOX 2298			SHAWNEE MISSION	KS	66201-0000		SUPPLIERS OR VENDORS	10/18/2018	\$19,795.90
ASPEN PRODUCTS INCORPORATED	PO BOX 2298			SHAWNEE MISSION	KS	66201-0000		SUPPLIERS OR VENDORS	11/1/2018	\$43,499.18
ASPEN PRODUCTS INCORPORATED	PO BOX 2298			SHAWNEE MISSION	KS	66201-0000		SUPPLIERS OR VENDORS	11/15/2018	\$43,456.32
ASPEN PRODUCTS INCORPORATED	PO BOX 2298			SHAWNEE MISSION	KS	66201-0000		SUPPLIERS OR VENDORS	11/29/2018	\$31,006.30
ASPIRE BRANDS LLC	ATTN ACCOUNTS RECEIVABLE	1006 CROCKER ROAD		WESTLAKE	OH	44145		SUPPLIERS OR VENDORS	10/25/2018	\$3,948.43
ASPIRE BRANDS LLC	ATTN ACCOUNTS RECEIVABLE	1006 CROCKER ROAD		WESTLAKE	OH	44145		SUPPLIERS OR VENDORS	11/1/2018	\$22,034.84
ASPIRE BRANDS LLC	ATTN ACCOUNTS RECEIVABLE	1006 CROCKER ROAD		WESTLAKE	OH	44145		SUPPLIERS OR VENDORS	11/8/2018	\$620.22
ASPIRE BRANDS LLC	ATTN ACCOUNTS RECEIVABLE	1006 CROCKER ROAD		WESTLAKE	OH	44145		SUPPLIERS OR VENDORS	11/15/2018	\$298.60
ASPIRE BRANDS LLC	ATTN ACCOUNTS RECEIVABLE	1006 CROCKER ROAD		WESTLAKE	OH	44145		SUPPLIERS OR VENDORS	11/22/2018	\$299.68
ASPIRE BRANDS LLC	ATTN ACCOUNTS RECEIVABLE	1006 CROCKER ROAD		WESTLAKE	OH	44145		SUPPLIERS OR VENDORS	11/29/2018	\$845.22
ASPM	ALL SEASONS PROPERTY MAINTENANCE LLC	2900 OLD HIGHWAY 8		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/1/2018	\$381.00
ASTRO HYDRAULICS INCORPORATED	1130 ASHWAUBENON STREET			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/25/2018	\$682.96
ASURION SERVICES LLC	ATTN AR	648 GRASSMERE PARK STE 300		NASHVILLE	TN	37211-3667		SUPPLIERS OR VENDORS	10/22/2018	\$16,610.56
ASURION SERVICES LLC	ATTN AR	648 GRASSMERE PARK STE 300		NASHVILLE	TN	37211-3667		SUPPLIERS OR VENDORS	10/29/2018	\$10,649.85
ASURION SERVICES LLC	ATTN AR	648 GRASSMERE PARK STE 300		NASHVILLE	TN	37211-3667		SUPPLIERS OR VENDORS	11/5/2018	\$26,822.50
ASURION SERVICES LLC	ATTN AR	648 GRASSMERE PARK STE 300		NASHVILLE	TN	37211-3667		SUPPLIERS OR VENDORS	11/12/2018	\$16,956.71
ASURION SERVICES LLC	ATTN AR	648 GRASSMERE PARK STE 300		NASHVILLE	TN	37211-3667		SUPPLIERS OR VENDORS	11/22/2018	\$12,015.02
ASURION SERVICES LLC	ATTN AR	648 GRASSMERE PARK STE 300		NASHVILLE	TN	37211-3667		SUPPLIERS OR VENDORS	11/26/2018	\$11,605.52

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ASURION SERVICES LLC	ATTN AR	648 GRASSMERE PARK STE 300		NASHVILLE	TN	37211-3667		SUPPLIERS OR VENDORS	12/3/2018	\$17,456.24
AT & S INCORPORATED	6900 EAST 39TH STREET			KANSAS CITY	MO	64129		SUPPLIERS OR VENDORS	10/18/2018	\$172.56
AT & S INCORPORATED	6900 EAST 39TH STREET			KANSAS CITY	MO	64129		SUPPLIERS OR VENDORS	11/30/2018	\$172.56
AT & T GLOBAL SERVICES INCORPORATED	SBC GLOBAL SERVICES INCORPORATED	PO BOX 9009		CAROL STREAM	IL	60197-9009		SUPPLIERS OR VENDORS	11/9/2018	\$582.89
AT & T GLOBAL SERVICES INCORPORATED	SBC GLOBAL SERVICES INCORPORATED	PO BOX 9009		CAROL STREAM	IL	60197-9009		SUPPLIERS OR VENDORS	11/16/2018	\$443.10
AT & T GLOBAL SERVICES INCORPORATED	SBC GLOBAL SERVICES INCORPORATED	PO BOX 9009		CAROL STREAM	IL	60197-9009		SUPPLIERS OR VENDORS	12/7/2018	\$274.30
AT YOUR SERVICE LAWN CARE	38272 300TH STREET			ROSEAU	MN	56751		SUPPLIERS OR VENDORS	11/15/2018	\$235.13
ATEB INCORPORATED	PO BOX 890231			CHARLOTTE	NC	28289-0231		SUPPLIERS OR VENDORS	11/1/2018	\$34,475.58
ATKINS NUTRITIONALS INCORPORATED	PO BOX 9402			UNIONDALE	NY	11555-9402		SUPPLIERS OR VENDORS	10/25/2018	\$8,516.86
ATKINS NUTRITIONALS INCORPORATED	PO BOX 9402			UNIONDALE	NY	11555-9402		SUPPLIERS OR VENDORS	11/8/2018	\$10,972.52
ATKINS NUTRITIONALS INCORPORATED	PO BOX 9402			UNIONDALE	NY	11555-9402		SUPPLIERS OR VENDORS	11/22/2018	\$6,261.26
ATKINSON CANDY COMPANY	VICE PRESIDENT OF SALES	PO BOX 150220		LUFKIN	TX	75904-3109		SUPPLIERS OR VENDORS	11/8/2018	\$3,422.00
ATKINSON CANDY COMPANY	VICE PRESIDENT OF SALES	PO BOX 150220		LUFKIN	TX	75904-3109		SUPPLIERS OR VENDORS	11/15/2018	\$1,345.34
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	10/18/2018	\$8,582.88
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	10/25/2018	\$13,082.10
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	11/1/2018	\$11,151.36
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	11/8/2018	\$11,601.22
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	11/15/2018	\$7,257.69
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	11/22/2018	\$3,984.77
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	11/29/2018	\$6,248.96
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	12/20/2018	\$16,782.74
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	12/21/2018	\$2,205.40
ATLANTIC BOTTLING COMPANY	4 East Second Street			Atlantic	IA	50022		SUPPLIERS OR VENDORS	12/27/2018	\$6,659.90
ATLANTIC INCORPORATED	PO BOX 2399			SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	10/18/2018	\$7,516.95
ATLANTIC INCORPORATED	PO BOX 2399			SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	10/25/2018	\$5,578.75
ATLANTIC INCORPORATED	PO BOX 2399			SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/1/2018	\$734.90
ATLANTIC INCORPORATED	PO BOX 2399			SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/8/2018	\$2,633.81
ATLANTIC INCORPORATED	PO BOX 2399			SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,949.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ATLANTIC INCORPORATED	PO BOX 2399			SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/22/2018	\$240.90
ATLANTIC INCORPORATED	PO BOX 2399			SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/29/2018	\$591.40
ATLAS SHOPKO BEND LLC	540 W MADISON STREET 16TH FLOOR			CHICAGO	IL	60661		SUPPLIERS OR VENDORS	11/1/2018	\$247,964.42
ATLAS SHOPKO BEND LLC	540 W MADISON STREET 16TH FLOOR			CHICAGO	IL	60661		SUPPLIERS OR VENDORS	12/4/2018	\$247,964.42
AUBREY HEISE	N 6563 ENGLISH SETTLEMENT RD			ALBANY	WI	53502		SUPPLIERS OR VENDORS	11/26/2018	\$62.00
AUDREY ARNESON	1010 6TH AVE NW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/3/2018	\$125.00
AUDREY DUBOVIK	STORE 576	SHOPKO EMPLOYEE	2500 E HIGHWAY 90	ALPINE	TX	79830-4107		SUPPLIERS OR VENDORS	12/27/2018	\$697.61
AUDREY EVANS	1728 RIPON AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
AUDREY HOFER	2000 S HILLVIEW RD			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	11/5/2018	\$133.98
AUDREY POWERS	1310 ADAMS AVE	APT 309		FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	10/29/2018	\$34.30
AUDREY SCHACKEL	3491 LAKE VANASSA CIR NW			SALEM	OR	97304		SUPPLIERS OR VENDORS	11/1/2018	\$40.00
AUDREY SEAGER	163 N 200 W	PO BOX 21		GARLAND	UT	84312		SUPPLIERS OR VENDORS	10/31/2018	\$63.00
AUGUST WENDELIN	9701 WEST WENDELIN ROAD			HALLAM	NE	68368		SUPPLIERS OR VENDORS	10/31/2018	\$8.00
AULDEY TOYS OF NORTH AMERICA	2100 E GRAND AVE SUITE 500			EL SEGUNDO	CA	90245		SUPPLIERS OR VENDORS	11/6/2018	\$1,387.53
AULDEY TOYS OF NORTH AMERICA	2100 E GRAND AVE SUITE 500			EL SEGUNDO	CA	90245		SUPPLIERS OR VENDORS	11/9/2018	\$2,370.03
AULDEY TOYS OF NORTH AMERICA	2100 E GRAND AVE SUITE 500			EL SEGUNDO	CA	90245		SUPPLIERS OR VENDORS	11/13/2018	\$2,116.03
AULDEY TOYS OF NORTH AMERICA	2100 E GRAND AVE SUITE 500			EL SEGUNDO	CA	90245		SUPPLIERS OR VENDORS	11/16/2018	\$1,007.94
AULDEY TOYS OF NORTH AMERICA	2100 E GRAND AVE SUITE 500			EL SEGUNDO	CA	90245		SUPPLIERS OR VENDORS	11/23/2018	\$760.15
AURA DIVAS	429 EAST 29TH ST			SOUTH SIOUX CITY	NE	68776		SUPPLIERS OR VENDORS	11/29/2018	\$41.60
AUSTIN BENNETT	4160 QUEST DR APT 320			EUGENE	OR	97402		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
AUSTIN GAUTIER	STORE 2-701	SHOPKO EMPLOYEE	1212 W MAIN STREET	LYONS	KS	67554		SUPPLIERS OR VENDORS	11/8/2018	\$7.63
AUSTIN JOHNSON	502 1/2 6TH ST. SE			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/13/2018	\$83.00
AUSTIN MOYLE	3884 14.5 RD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/28/2018	\$75.00
AUSTIN WELSCH	4218 KENNEDY RD			MADISON	WI	53704		SUPPLIERS OR VENDORS	11/29/2018	\$49.96
AUSTIN WILSON	155 KNOLLWOOD			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/21/2018	\$23.00
AUSTINS LAWN MOWING	AUSTIN NONDORF	638 N KANSAS STREET		SUPERIOR	NE	68978		SUPPLIERS OR VENDORS	11/27/2018	\$400.00
AUTHENTIC SPORTS GEAR LLC (CHUB)	2101 EAST COAST HIGHWAY 200			CORONA DEL MAR	CA	92625		SUPPLIERS OR VENDORS	10/19/2018	\$30.00
AUTHENTIC SPORTS GEAR LLC (CHUB)	2101 EAST COAST HIGHWAY 200			CORONA DEL MAR	CA	92625		SUPPLIERS OR VENDORS	11/16/2018	\$30.00
AUTOPHONE WHOLESALE INCORPORATED	PO BOX 400			PLEASANT GROVE	UT	84062		SUPPLIERS OR VENDORS	11/13/2018	\$3,886.18
AUTUMN HARDESTY	455 S DICKASON BLVD			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
AUTUMN NOBLE	STORE 796	SHOPKO EMPLOYEE	301 SOUTH MANTORVILLE AVENUE	KASSON	MN	55944		SUPPLIERS OR VENDORS	11/22/2018	\$82.84
AUTUMN WEIDMAN	11900 W. BLUE GRASS TRAIL			BLAND	VA	24315		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
AVA LONG	379 WALLULA AVE			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
AVALARA INCORPORATED	DEPT CH 16781			PALATINE	IL	60055-6781		SUPPLIERS OR VENDORS	10/18/2018	\$1,060.64
AVALARA INCORPORATED	DEPT CH 16781			PALATINE	IL	60055-6781		SUPPLIERS OR VENDORS	11/1/2018	\$86.51
AVALON APPAREL GROUP	WELLS FARGO BANK NA	PO BOX 912150		DENVER	CO	80291-2150		SUPPLIERS OR VENDORS	10/22/2018	\$22,983.55
AVALON APPAREL GROUP	WELLS FARGO BANK NA	PO BOX 912150		DENVER	CO	80291-2150		SUPPLIERS OR VENDORS	11/22/2018	\$142,794.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
AVALON APPAREL GROUP	WELLS FARGO BANK NA	PO BOX 912150		DENVER	CO	80291-2150		SUPPLIERS OR VENDORS	11/26/2018	\$84,760.50
AVANTI LINENS	234 MOONACHIE ROAD			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	10/18/2018	\$814.80
AVANTI LINENS	234 MOONACHIE ROAD			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	10/25/2018	\$228.00
AVANTI LINENS	234 MOONACHIE ROAD			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/1/2018	\$342.00
AVANTI LINENS	234 MOONACHIE ROAD			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/8/2018	\$131.32
AVANTI LINENS	234 MOONACHIE ROAD			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/15/2018	\$342.00
AVANTI LINENS	234 MOONACHIE ROAD			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/22/2018	\$345.36
AVANTI LINENS	234 MOONACHIE ROAD			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/29/2018	\$576.72
AXIUM FOODS	PO BOX 187	239 OAK GROVE AVENUE		SOUTH BELOIT	IL	61080-0187		SUPPLIERS OR VENDORS	10/18/2018	\$1,080.71
AXIUM FOODS	PO BOX 187	239 OAK GROVE AVENUE		SOUTH BELOIT	IL	61080-0187		SUPPLIERS OR VENDORS	10/25/2018	\$4,629.21
AXIUM FOODS	PO BOX 187	239 OAK GROVE AVENUE		SOUTH BELOIT	IL	61080-0187		SUPPLIERS OR VENDORS	11/1/2018	\$1,693.61
AXIUM FOODS	PO BOX 187	239 OAK GROVE AVENUE		SOUTH BELOIT	IL	61080-0187		SUPPLIERS OR VENDORS	11/8/2018	\$6,097.00
AXIUM FOODS	PO BOX 187	239 OAK GROVE AVENUE		SOUTH BELOIT	IL	61080-0187		SUPPLIERS OR VENDORS	11/15/2018	\$677.45
AXIUM FOODS	PO BOX 187	239 OAK GROVE AVENUE		SOUTH BELOIT	IL	61080-0187		SUPPLIERS OR VENDORS	11/22/2018	\$3,725.96
AXIUM FOODS	PO BOX 187	239 OAK GROVE AVENUE		SOUTH BELOIT	IL	61080-0187		SUPPLIERS OR VENDORS	11/29/2018	\$5,811.20
AXTMAN LAWN SERVICE	MICHAEL AXTMAN	804 EASTGATE DRIVE SE		RUGBY	ND	58368		SUPPLIERS OR VENDORS	11/8/2018	\$130.00
AXWAY INCORPORATED	PO BOX 120469			DALLAS	TX	75312-0469		SUPPLIERS OR VENDORS	10/29/2018	\$641.18
AZ DEPT OF REVENUE	P.O. BOX 29009			PHONENIX	AZ	85038		SALES/USE TAX	11/20/2018	\$20,630.82
B & G FOODS	SHOPKO STORES INC	PO BOX 19060	DISC AO 070102	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$198,063.60
B & G INTERNATIONAL FE LTD	FLAT A 3RD FLOOR CHUN FAT BUILDING	3 TSAT PO STREET	SAN PO KONG	KOWLOON			HONG KONG	SUPPLIERS OR VENDORS	10/23/2018	\$25,020.00
B&D MOTORS INC	300 S PARK STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	10/18/2018	\$50.00
B&D MOTORS INC	300 S PARK STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/1/2018	\$100.00
B&D MOTORS INC	300 S PARK STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/8/2018	\$50.00
B&D MOTORS INC	300 S PARK STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/15/2018	\$100.00
B&D MOTORS INC	300 S PARK STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/29/2018	\$100.00
B&D MOTORS INC	300 S PARK STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	12/17/2018	\$100.00
BABY TREND INCORPORATED	1607 S CAMPUS AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	10/18/2018	\$2,366.40
BABY TREND INCORPORATED	1607 S CAMPUS AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	10/25/2018	\$7,673.55
BABY TREND INCORPORATED	1607 S CAMPUS AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/1/2018	\$2,005.95
BABY TREND INCORPORATED	1607 S CAMPUS AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/8/2018	\$525.97
BABY TREND INCORPORATED	1607 S CAMPUS AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/15/2018	\$3,648.90
BABY TREND INCORPORATED	1607 S CAMPUS AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/29/2018	\$1,927.88
BABYTIME INTERNATIONAL INC (C-HUB)	2247 EAST 66TH STREET			BROOKLYN	NY	11234		SUPPLIERS OR VENDORS	11/13/2018	\$897.40
BABYTIME INTERNATIONAL INC (C-HUB)	2247 EAST 66TH STREET			BROOKLYN	NY	11234		SUPPLIERS OR VENDORS	11/16/2018	\$205.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BABYTIME INTERNATIONAL INC (C-HUB)	2247 EAST 66TH STREET			BROOKLYN	NY	11234		SUPPLIERS OR VENDORS	11/23/2018	\$361.20
BABYTIME INTERNATIONAL INC (C-HUB)	2247 EAST 66TH STREET			BROOKLYN	NY	11234		SUPPLIERS OR VENDORS	11/27/2018	\$69.30
BABYTIME INTERNATIONAL INC (C-HUB)	2247 EAST 66TH STREET			BROOKLYN	NY	11234		SUPPLIERS OR VENDORS	11/30/2018	\$222.90
BABYTIME INTERNATIONAL INC (C-HUB)	2247 EAST 66TH STREET			BROOKLYN	NY	11234		SUPPLIERS OR VENDORS	12/11/2018	\$200.70
BACHER LAWN & LANDSCAPE CONTRACTING LLC	4170 STATE RD 83			HARTFORD	WI	53027		SUPPLIERS OR VENDORS	10/18/2018	\$1,378.08
BACKYARD PROPERTIES OF ROCK COUNTY LLC	1171 N PARKER DRIVE			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	11/1/2018	\$21,654.14
BACKYARD PROPERTIES OF ROCK COUNTY LLC	1171 N PARKER DRIVE			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	12/1/2018	\$21,654.14
BACOVA GUILD LIMITED	1000 COMMERCE CENTER DRIVE			COVINGTON	VA	24426-0000		SUPPLIERS OR VENDORS	10/18/2018	\$11,657.80
BACOVA GUILD LIMITED	1000 COMMERCE CENTER DRIVE			COVINGTON	VA	24426-0000		SUPPLIERS OR VENDORS	10/25/2018	\$21,138.01
BACOVA GUILD LIMITED	1000 COMMERCE CENTER DRIVE			COVINGTON	VA	24426-0000		SUPPLIERS OR VENDORS	11/1/2018	\$29,427.32
BACOVA GUILD LIMITED	1000 COMMERCE CENTER DRIVE			COVINGTON	VA	24426-0000		SUPPLIERS OR VENDORS	11/8/2018	\$17,913.65
BACOVA GUILD LIMITED	1000 COMMERCE CENTER DRIVE			COVINGTON	VA	24426-0000		SUPPLIERS OR VENDORS	11/15/2018	\$18,067.51
BACOVA GUILD LIMITED	1000 COMMERCE CENTER DRIVE			COVINGTON	VA	24426-0000		SUPPLIERS OR VENDORS	11/22/2018	\$17,748.66
BACOVA GUILD LIMITED	1000 COMMERCE CENTER DRIVE			COVINGTON	VA	24426-0000		SUPPLIERS OR VENDORS	11/29/2018	\$4,805.16
BADGER GRAPHIC SALES INCORPORATED	PO BOX 46			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/30/2018	\$935.15
BADGER GRAPHIC SALES INCORPORATED	PO BOX 46			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/19/2018	\$743.09
BADGER LANDSCAPING & LAWN CARE LLC	5120 21ST AVE			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	10/19/2018	\$525.00
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	10/18/2018	\$197.40
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	10/31/2018	\$262.90
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	11/1/2018	\$434.15
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	11/12/2018	\$500.10
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	11/14/2018	\$340.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	11/15/2018	\$384.50
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	11/28/2018	\$336.50
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	11/29/2018	\$632.45
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	12/11/2018	\$183.15
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	12/14/2018	\$498.30
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	12/20/2018	\$225.75
BADGER LIQUOR COMPANY INCORPORATED	PO BOX 1137			FOND DU LAC	WI	54936-1137		SUPPLIERS OR VENDORS	12/27/2018	\$1,133.60
BAILEY LAWN & YARD CARE LLC	PO BOX 3			RIVERSIDE	UT	84334		SUPPLIERS OR VENDORS	10/25/2018	\$830.63
BAILEY LAWN & YARD CARE LLC	PO BOX 3			RIVERSIDE	UT	84334		SUPPLIERS OR VENDORS	11/15/2018	\$830.63
BAILEY OKOROJI	3434 GATEWAY DR #4			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/17/2018	\$21.85
BALD MOUNTAIN SANITATION	7 TURKEY LANE			BUFFALO	WY	82834		SUPPLIERS OR VENDORS	11/1/2018	\$225.00
BALL BOUNCE & SPORT INCORPORATED	PO BOX 951924			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/1/2018	\$8,606.00
BAM DOCUMENT DESTRUCTION & RECYCLING LLC	PATRICK JAY LACEY	5 BRONCO LANE		NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	11/15/2018	\$399.00
BANNOCK COUNTY SHERIFF	ATTN JEREMY TAYSOM	4322 N OLD HWY 91		POCATELLO	ID	83204		SUPPLIERS OR VENDORS	12/14/2018	\$2,592.49
BANNOCK COUNTY TREASURER	PO BOX 4626			POCATELLO	ID	83205		SUPPLIERS OR VENDORS	12/13/2018	\$2,853.58
BANNOCK COUNTY TREASURER	PO BOX 4626			POCATELLO	ID	83205		SUPPLIERS OR VENDORS	12/14/2018	\$72,586.24
BARB BARBIAUX	STORE 2-615	SHOPKO EMPLOYEE	PO BOX 117	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/8/2018	\$74.67
BARB BARKER	W12036 STATE RD 73			PLAINFIELD	WI	54966		SUPPLIERS OR VENDORS	11/8/2018	\$44.00
BARB DEMMERLY	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$304.68
BARB DEMMERLY	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$144.32
BARB DEMMERLY	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/27/2018	\$334.60
BARB DEMMERLY	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/30/2018	\$842.50
BARB DEMMERLY	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/22/2018	\$990.87
BARB DEMMERLY	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/28/2018	\$443.51
BARB FIELD	4710 PALMER LANE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/19/2018	\$42.24
BARB GENTZ	101 ACKERMAN AVE.			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	12/20/2018	\$57.00
BARB LEWERKE	1609 NORTH RHODE ISLAND			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
BARB LEWERKE	1609 NORTH RHODE ISLAND			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$12.00
BARB SAUER	913 JAMES AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	12/7/2018	\$71.40
BARB TANNER	111 GROVER RD			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/1/2018	\$52.80
BARBARA A KRUEGER	N9581 CEMETERY ROAD			BRILLION	WI	54110		SUPPLIERS OR VENDORS	11/1/2018	\$11,000.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BARBARA A KRUEGER	N9581 CEMETERY ROAD			BRILLION	WI	54110		SUPPLIERS OR VENDORS	12/1/2018	\$11,000.00
BARBARA BATES	STORE 2-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$995.87
BARBARA BROCK	1508 ALDER DR			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/7/2018	\$51.20
BARBARA BROCK	1508 ALDER DR			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/10/2018	\$28.80
BARBARA CECH	1053 S 1ST ST.			LINCOLN	NE	68508		SUPPLIERS OR VENDORS	12/13/2018	\$47.94
BARBARA COOK	978 LOHAVEN AVE			SPRINGFIELD	OR	97477		SUPPLIERS OR VENDORS	10/24/2018	\$17.98
BARBARA EGBERT	1412 WASHINGTON ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/29/2018	\$27.99
BARBARA EINSEL	522 EAST 7TH AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/5/2018	\$44.80
BARBARA ERSLAND	622 BURRELL AVE #1			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/7/2018	\$5.00
BARBARA FREIBERG	135 CENTRAL AVE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/22/2018	\$40.30
BARBARA GILE	946 E. PARK RIDGE AVE			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/26/2018	\$15.00
BARBARA GROVER	135 FRONT ST. APT 8	PARK MANOR		PESHTIGO	WI	54157		SUPPLIERS OR VENDORS	12/5/2018	\$20.00
BARBARA HARTWELL	PO BOX 281			CHESHIRE	OR	97419		SUPPLIERS OR VENDORS	11/12/2018	\$21.39
BARBARA HERR	1236 GRAND AVE			HOWARDS GROVE	WI	53083		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
BARBARA HYER	1320 WASHINGTON ST.			OMAHA	NE	68107		SUPPLIERS OR VENDORS	11/1/2018	\$8.10
BARBARA KRUEGER	115 CARRIAGE WAY APT 1			PALMYRA	WI	53156		SUPPLIERS OR VENDORS	11/5/2018	\$31.50
BARBARA LUEPKE	224 E WISCONSIN ST			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
BARBARA MARVIN	1681 HURON ST			THREE LAKES	WI	54562		SUPPLIERS OR VENDORS	11/28/2018	\$49.60
BARBARA MATTZELA	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	10/18/2018	\$524.25
BARBARA MATTZELA	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/8/2018	\$115.54
BARBARA MATTZELA	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	12/6/2018	\$479.44
BARBARA MORRIS	1806 ST GEORGE LANE			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
BARBARA OLSON	STORE 011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$294.31
BARBARA OLSON	STORE 011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/27/2018	\$220.73
BARBARA OLSON	4233 MILL RIDGE CIRCLE			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/25/2018	\$10.56
BARBARA PEARMAN	1920 N LACEY			SPOKANE	WA	99207		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
BARBARA PEGELOW	N6683 NOBEL RD			HORICON	WI	53032		SUPPLIERS OR VENDORS	12/13/2018	\$23.51
BARBARA PRESLEY	STORE 619	SHOPKO EMPLOYEE	220 W LINCOLN STREET	ADAMS	WI	53910-0000		SUPPLIERS OR VENDORS	11/1/2018	\$99.19
BARBARA PRESLEY	STORE 619	SHOPKO EMPLOYEE	220 W LINCOLN STREET	ADAMS	WI	53910-0000		SUPPLIERS OR VENDORS	12/6/2018	\$405.50
BARBARA PRESLEY	STORE 619	SHOPKO EMPLOYEE	220 W LINCOLN STREET	ADAMS	WI	53910-0000		SUPPLIERS OR VENDORS	12/20/2018	\$50.00
BARBARA REDENIUS	N846 COLD SPRING ROAD			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
BARBARA REIDEL	1932 FIRST STREET			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/19/2018	\$135.38
BARBARA REIF	23044 CHAMOIES CIRCLE			GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	11/1/2018	\$11.78
BARBARA SAILORS	STORE 704	SHOPKO EMPLOYEE	13TH & STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	11/9/2018	\$70.29
BARBARA SCHELFHOUT	2141 WESTLINE RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/27/2018	\$25.00
BARBARA SCHROEDER	909 LUTHER PLACE	APT. 105		ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/24/2018	\$48.96
BARBARA SCHROEDER	909 LUTHER PLACE	APT. 105		ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/24/2018	\$71.40
BARBARA SEIDLER	169 EIGHT BLD			MANITOWISH WATERS	WI	54545		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
BARBARA SHIRES	117 PINE ROAD			KAMIAH	ID	83536		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
BARBARA SIMONS	W7403 CHICAGO RD			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	11/2/2018	\$36.99
BARBARA STADTMUELLER	W 2598 BLACK RD			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
BARBARA SVATOS	805 9TH STR			WISNER	NE	68791		SUPPLIERS OR VENDORS	11/12/2018	\$13.38
BARBIE GREENWATER	270 JUMBO VISTA WAY 202			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	10/25/2018	\$90.00
BARREL O FUN SNACK FOODS COMPANY	VICE PRESIDENT OF SALES	PO BOX 230		PERHAM	MN	56573		SUPPLIERS OR VENDORS	10/18/2018	\$9,888.47
BARREL O FUN SNACK FOODS COMPANY	VICE PRESIDENT OF SALES	PO BOX 230		PERHAM	MN	56573		SUPPLIERS OR VENDORS	11/8/2018	\$9,075.09
BARREL O FUN SNACK FOODS COMPANY	VICE PRESIDENT OF SALES	PO BOX 230		PERHAM	MN	56573		SUPPLIERS OR VENDORS	11/15/2018	\$7,014.04
BARRY BJORKMAN	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$1,223.79
BARRY BJORKMAN	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/8/2018	\$1,180.71
BARRY COX	1009 ALDER ST			SANDPOINT	ID	83864		SUPPLIERS OR VENDORS	12/19/2018	\$12.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BARRY GULLICKSRUD	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$594.30
BARRY GULLICKSRUD	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/22/2018	\$430.98
BARRY JOHNSON	PHARMACY OPERATIONS/STORE 012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$455.49
BARRY JOHNSON	PHARMACY OPERATIONS/STORE 012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$482.97
BARRY JOHNSON	PHARMACY OPERATIONS/STORE 012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$412.57
BARRY JOHNSON	PHARMACY OPERATIONS/STORE 012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$995.74
BARRY JOHNSON	PHARMACY OPERATIONS/STORE 012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$436.15
BARRY JOHNSON	PHARMACY OPERATIONS/STORE 012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$247.73
BARRY RASKIN	3421 CAMINO ALEGRE			CARLSBAD	CA	92009		SUPPLIERS OR VENDORS	11/1/2018	\$6,286.30
BARRY RASKIN	3421 CAMINO ALEGRE			CARLSBAD	CA	92009		SUPPLIERS OR VENDORS	12/1/2018	\$6,286.30
BARRY WILSON	424 23RD STREET SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
BARRY WILSON	424 23RD STREET SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/12/2018	\$12.00
BART HILLIER	6521 W. 4170 S			SALT LAKE CITY	UT	84128		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
BART MATTINGLY	6019 W PARKHAM WAY			SALT LAKE CITY	UT	84118		SUPPLIERS OR VENDORS	11/2/2018	\$98.40
BASHA ACCESSORIES LLC	VICE PRESIDENT OF SALES	15 W 37TH 5TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/25/2018	\$24,293.11
BASHA ACCESSORIES LLC	VICE PRESIDENT OF SALES	15 W 37TH 5TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/1/2018	\$4,200.00
BASHA ACCESSORIES LLC	VICE PRESIDENT OF SALES	15 W 37TH 5TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/8/2018	\$3,490.62
BASHA ACCESSORIES LLC	VICE PRESIDENT OF SALES	15 W 37TH 5TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/22/2018	\$24,096.51
BASHA ACCESSORIES LLC	VICE PRESIDENT OF SALES	15 W 37TH 5TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/29/2018	\$27,166.31
BASIC FUN INC	301 YAMATO ROAD STE 2112			BOCA RATON	FL	33431		SUPPLIERS OR VENDORS	10/18/2018	\$8,529.70
BASIC FUN INC	301 YAMATO ROAD STE 2112			BOCA RATON	FL	33431		SUPPLIERS OR VENDORS	11/15/2018	\$153,459.08
BASIC RESEARCH	5742 WEST HAROLD GATTY DRIVE			SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	10/18/2018	\$1,151.65
BASIC RESEARCH	5742 WEST HAROLD GATTY DRIVE			SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	10/25/2018	\$443.56
BASIC RESEARCH	5742 WEST HAROLD GATTY DRIVE			SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	11/1/2018	\$376.04
BASIC RESEARCH	5742 WEST HAROLD GATTY DRIVE			SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	11/8/2018	\$1,316.18
BASIC RESEARCH	5742 WEST HAROLD GATTY DRIVE			SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	11/15/2018	\$493.56
BASIC RESEARCH	5742 WEST HAROLD GATTY DRIVE			SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	11/22/2018	\$822.60
BASIC RESEARCH	5742 WEST HAROLD GATTY DRIVE			SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	11/29/2018	\$852.81
BASS SECURITY SERVICES INC	26701 RICHMOND ROAD			BEDFORD HEIGHTS	OH	44146		SUPPLIERS OR VENDORS	10/18/2018	\$1,762.79
BASS SECURITY SERVICES INC	26701 RICHMOND ROAD			BEDFORD HEIGHTS	OH	44146		SUPPLIERS OR VENDORS	10/25/2018	\$408.67
BASS SECURITY SERVICES INC	26701 RICHMOND ROAD			BEDFORD HEIGHTS	OH	44146		SUPPLIERS OR VENDORS	10/25/2018	\$1,004.47
BASS SECURITY SERVICES INC	26701 RICHMOND ROAD			BEDFORD HEIGHTS	OH	44146		SUPPLIERS OR VENDORS	11/1/2018	\$659.94

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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BASS SECURITY SERVICES INC	26701 RICHMOND ROAD			BEDFORD HEIGHTS	OH	44146		SUPPLIERS OR VENDORS	11/8/2018	\$550.97
BASS SECURITY SERVICES INC	26701 RICHMOND ROAD			BEDFORD HEIGHTS	OH	44146		SUPPLIERS OR VENDORS	11/15/2018	\$596.85
BASS SECURITY SERVICES INC	26701 RICHMOND ROAD			BEDFORD HEIGHTS	OH	44146		SUPPLIERS OR VENDORS	11/29/2018	\$8,696.98
BATTERIES PLUS	LITTLE WOLF BATTERY COMPANY	5501 HIGHWAY 10 E		STEVENS POINT	WI	54482-0000		SUPPLIERS OR VENDORS	11/30/2018	\$153.92
BATTERIES PLUS LLC	BPB COMPANY STORES	29314 NETWORK PLACE		CHICAGO	IL	60673-1293		SUPPLIERS OR VENDORS	12/17/2018	\$6.15
BAUM BROTHERS IMPORTS INC	PO BOX 930823			ATLANTA	GA	31193-0823		SUPPLIERS OR VENDORS	10/18/2018	\$1,411.97
BAUM BROTHERS IMPORTS INC	PO BOX 930823			ATLANTA	GA	31193-0823		SUPPLIERS OR VENDORS	10/25/2018	\$13,111.20
BAUM BROTHERS IMPORTS INC	PO BOX 930823			ATLANTA	GA	31193-0823		SUPPLIERS OR VENDORS	11/1/2018	\$8,338.00
BAUM BROTHERS IMPORTS INC	PO BOX 930823			ATLANTA	GA	31193-0823		SUPPLIERS OR VENDORS	11/8/2018	\$15,609.10
BAUM BROTHERS IMPORTS INC	PO BOX 930823			ATLANTA	GA	31193-0823		SUPPLIERS OR VENDORS	11/15/2018	\$2,676.00
BAUM BROTHERS IMPORTS INC	PO BOX 930823			ATLANTA	GA	31193-0823		SUPPLIERS OR VENDORS	11/22/2018	\$924.60
BAUM BROTHERS IMPORTS INC	PO BOX 930823			ATLANTA	GA	31193-0823		SUPPLIERS OR VENDORS	11/29/2018	\$3,478.88
BAUSCH & LOMB SUBSIDIARY OF VALEANT	PHARMACY OTC ACCT CO	PO BOX 75128		CHICAGO	IL	60675-5128		SUPPLIERS OR VENDORS	10/18/2018	\$19,564.97
BAUSCH & LOMB SUBSIDIARY OF VALEANT	PHARMACY OTC ACCT CO	PO BOX 75128		CHICAGO	IL	60675-5128		SUPPLIERS OR VENDORS	10/25/2018	\$60,143.09
BAUSCH & LOMB SUBSIDIARY OF VALEANT	PHARMACY OTC ACCT CO	PO BOX 75128		CHICAGO	IL	60675-5128		SUPPLIERS OR VENDORS	11/1/2018	\$19,752.93
BAUSCH & LOMB SUBSIDIARY OF VALEANT	PHARMACY OTC ACCT CO	PO BOX 75128		CHICAGO	IL	60675-5128		SUPPLIERS OR VENDORS	11/8/2018	\$26,485.35
BAUSCH & LOMB SUBSIDIARY OF VALEANT	PHARMACY OTC ACCT CO	PO BOX 75128		CHICAGO	IL	60675-5128		SUPPLIERS OR VENDORS	11/15/2018	\$40,768.35
BAUSCH & LOMB SUBSIDIARY OF VALEANT	PHARMACY OTC ACCT CO	PO BOX 75128		CHICAGO	IL	60675-5128		SUPPLIERS OR VENDORS	11/22/2018	\$31,650.78
BAUSCH & LOMB SUBSIDIARY OF VALEANT	PHARMACY OTC ACCT CO	PO BOX 75128		CHICAGO	IL	60675-5128		SUPPLIERS OR VENDORS	11/29/2018	\$14,035.29
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	10/18/2018	\$17,271.34
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	10/23/2018	\$561.13
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	10/24/2018	\$106.80
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	11/7/2018	\$77,180.35
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	11/9/2018	\$14,783.44
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	11/15/2018	\$47,994.77
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	11/16/2018	\$13,292.22
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	11/24/2018	\$57,827.51
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	11/28/2018	\$67,813.96
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	11/30/2018	\$10,462.05
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	12/5/2018	\$29,750.09
BAYER	PO BOX 650512			DALLAS	TX	75265-0512		SUPPLIERS OR VENDORS	12/6/2018	\$25,119.69
BB17 LLC	C/O GLENN ABRAHAMSON	10165 EXCELSIOR AVE		HANFORD	CA	93230		SUPPLIERS OR VENDORS	10/25/2018	\$7,920.23
BB17 LLC	C/O GLENN ABRAHAMSON	10165 EXCELSIOR AVE		HANFORD	CA	93230		SUPPLIERS OR VENDORS	11/1/2018	\$114,582.37
BB17 LLC	C/O GLENN ABRAHAMSON	10165 EXCELSIOR AVE		HANFORD	CA	93230		SUPPLIERS OR VENDORS	11/22/2018	\$15,788.28
BB17 LLC	C/O GLENN ABRAHAMSON	10165 EXCELSIOR AVE		HANFORD	CA	93230		SUPPLIERS OR VENDORS	11/29/2018	\$8,236.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BBLUV GROUP COM	2820 DUCHESNE			ST LAURANT	QC	H4N 1J7	CANADA	SUPPLIERS OR VENDORS	10/26/2018	\$8.40
BBLUV GROUP COM	2820 DUCHESNE			ST LAURANT	QC	H4N 1J7	CANADA	SUPPLIERS OR VENDORS	11/9/2018	\$6.00
BC COMMERCIAL LAUNDRY SERVICE	MARK WHITE	611 E JOHN STREET		MARKESAN	WI	53946		SUPPLIERS OR VENDORS	10/25/2018	\$565.09
BC COMMERCIAL LAUNDRY SERVICE	MARK WHITE	611 E JOHN STREET		MARKESAN	WI	53946		SUPPLIERS OR VENDORS	11/29/2018	\$690.31
BCI COCA-COLA BOTTLING COMPANY OF LA LLC	C/O COCA COLA REFRESHMENTS	REDDING SALES CENTER	PO BOX 740214	LOS ANGELES	CA	90074-0214		SUPPLIERS OR VENDORS	10/19/2018	\$309.47
BCI COCA-COLA BOTTLING COMPANY OF LA LLC	C/O COCA COLA REFRESHMENTS	REDDING SALES CENTER	PO BOX 740214	LOS ANGELES	CA	90074-0214		SUPPLIERS OR VENDORS	10/26/2018	\$478.20
BCI COCA-COLA BOTTLING COMPANY OF LA LLC	C/O COCA COLA REFRESHMENTS	REDDING SALES CENTER	PO BOX 740214	LOS ANGELES	CA	90074-0214		SUPPLIERS OR VENDORS	11/2/2018	\$4,711.63
BCI COCA-COLA BOTTLING COMPANY OF LA LLC	C/O COCA COLA REFRESHMENTS	REDDING SALES CENTER	PO BOX 740214	LOS ANGELES	CA	90074-0214		SUPPLIERS OR VENDORS	11/16/2018	\$3,050.13
BCI COCA-COLA BOTTLING COMPANY OF LA LLC	C/O COCA COLA REFRESHMENTS	REDDING SALES CENTER	PO BOX 740214	LOS ANGELES	CA	90074-0214		SUPPLIERS OR VENDORS	11/30/2018	\$1,679.16
BCI COCA-COLA BOTTLING COMPANY OF LA LLC	C/O COCA COLA REFRESHMENTS	REDDING SALES CENTER	PO BOX 740214	LOS ANGELES	CA	90074-0214		SUPPLIERS OR VENDORS	12/19/2018	\$1,852.13
BEANITOS INC	3601 S CONGRESS AVE STE B-500			AUSTIN	TX	78704		SUPPLIERS OR VENDORS	10/18/2018	\$343.40
BEAR COUNTRY BUILDERS INC	PO BOX 1292			AFTON	WY	83110		SUPPLIERS OR VENDORS	10/18/2018	\$5,500.00
BEATRICE LASKO	7867 IBAND AVENUE			SPARTA	WI	54656		SUPPLIERS OR VENDORS	12/7/2018	\$23.40
BEAUTY IDEAS GROUP LLC	14 VANDERVENTER AVE SUITE 129			PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	10/18/2018	\$1,214.35
BEAUTY IDEAS GROUP LLC	14 VANDERVENTER AVE SUITE 129			PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/15/2018	\$1,230.28
BEAUTY TWENTY ONE COSMETICS INC	2021 S ARCHBOLD AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	10/25/2018	\$11,175.72
BEAUTY TWENTY ONE COSMETICS INC	2021 S ARCHBOLD AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/8/2018	\$12,078.76
BEAUTY TWENTY ONE COSMETICS INC	2021 S ARCHBOLD AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/22/2018	\$11,197.95
BEAUTY TWENTY ONE COSMETICS INC	2021 S ARCHBOLD AVENUE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/29/2018	\$114.72
BEAVER COUNTY TREASURER	PO BOX 432			BEAVER	UT	84713		SUPPLIERS OR VENDORS	11/26/2018	\$18,166.44
BEAVER DEVELOPMENT LLC	PO BOX 791			DILLON	MT	59725		SUPPLIERS OR VENDORS	11/15/2018	\$2,916.67
BEAVER DEVELOPMENT LLC	PO BOX 791			DILLON	MT	59725		SUPPLIERS OR VENDORS	12/19/2018	\$2,916.67
BEAVERHEAD COUNTY TREASURER	102 N WASHINGTON			DILON	MT	59725-2631		SUPPLIERS OR VENDORS	11/26/2018	\$14,729.63
BEAZER LOCK & KEY INCORPORATED	395 N 100 W			LOGAN	UT	84321		SUPPLIERS OR VENDORS	11/15/2018	\$135.42
BECKER & SORENSEN P C	GREG A SORENSEN	5421 BETHPAGE DRIVE		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	10/19/2018	\$4,184.73
BECKER & SORENSEN P C	GREG A SORENSEN	5421 BETHPAGE DRIVE		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/2/2018	\$5,751.54
BECKER & SORENSEN P C	GREG A SORENSEN	5421 BETHPAGE DRIVE		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/16/2018	\$4,717.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BECKER & SORENSEN P C	GREG A SORENSEN	5421 BETHPAGE DRIVE		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/30/2018	\$4,605.68
BECKER & SORENSEN P C	GREG A SORENSEN	5421 BETHPAGE DRIVE		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	12/14/2018	\$4,373.65
BECKER & SORENSEN P C	GREG A SORENSEN	5421 BETHPAGE DRIVE		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	12/29/2018	\$3,799.41
BECKER & SORENSEN P C	GREG A SORENSEN	5421 BETHPAGE DRIVE		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	1/11/2019	\$2,363.45
BECKER LAWN CARE SERVICES INCORPORATED	PO BOX 11			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	11/1/2018	\$284.85
BECKER LAWN CARE SERVICES INCORPORATED	PO BOX 11			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	11/15/2018	\$189.90
BECKY SMITH	PO BOX 605			AUMSVILLE	OR	97325		SUPPLIERS OR VENDORS	10/25/2018	\$20.01
BEDTIME ORIGINALS LAMBS & IVY INC	SHOPKO STORES	PO BOX 19060	COLLECTED \$1500 02/02/11	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$4,171.12
BEDTIME ORIGINALS LAMBS & IVY INC	SHOPKO STORES	PO BOX 19060	COLLECTED \$1500 02/02/11	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$2,017.69
BEE YANG	13298 39TH AVE			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/14/2018	\$64.00
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	10/19/2018	\$1,141.80
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	10/22/2018	\$197.60
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	10/23/2018	\$129.60
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	10/26/2018	\$22.15
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	10/26/2018	\$728.40
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	10/29/2018	\$162.35
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	10/30/2018	\$99.50
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/2/2018	\$66.45
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/2/2018	\$1,456.65
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/5/2018	\$140.00
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/9/2018	\$83.70
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/16/2018	\$66.45
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/16/2018	\$934.95
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/22/2018	\$437.20
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/23/2018	\$22.15
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/23/2018	\$664.10
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/26/2018	\$132.95
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/30/2018	\$44.30
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	11/30/2018	\$1,575.25
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	12/20/2018	\$2,108.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BEECHWOOD SALES & SERVICE	PO BOX 510946			NEW BERLIN	WI	53151-0946		SUPPLIERS OR VENDORS	12/27/2018	\$844.00
BEIERSDORF INCORPORATED 597184	PO BOX 751807			CHARLOTTE	NC	28275-1807		SUPPLIERS OR VENDORS	10/18/2018	\$6,055.81
BEIERSDORF INCORPORATED 597184	PO BOX 751807			CHARLOTTE	NC	28275-1807		SUPPLIERS OR VENDORS	10/25/2018	\$8,997.81
BEIERSDORF INCORPORATED 597184	PO BOX 751807			CHARLOTTE	NC	28275-1807		SUPPLIERS OR VENDORS	11/1/2018	\$9,772.27
BEIERSDORF INCORPORATED 597184	PO BOX 751807			CHARLOTTE	NC	28275-1807		SUPPLIERS OR VENDORS	11/8/2018	\$11,092.01
BEIERSDORF INCORPORATED 597184	PO BOX 751807			CHARLOTTE	NC	28275-1807		SUPPLIERS OR VENDORS	11/15/2018	\$4,500.77
BEIERSDORF INCORPORATED 597184	PO BOX 751807			CHARLOTTE	NC	28275-1807		SUPPLIERS OR VENDORS	11/22/2018	\$14,145.87
BEIERSDORF INCORPORATED 597184	PO BOX 751807			CHARLOTTE	NC	28275-1807		SUPPLIERS OR VENDORS	11/29/2018	\$17,705.98
BELINDA KROSKA	32608 IRONWOOD DR.			SAINT JOSEPH	MN	56374		SUPPLIERS OR VENDORS	12/21/2018	\$121.00
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	10/18/2018	\$1,591.56
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	10/25/2018	\$1,556.64
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	11/1/2018	\$931.32
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	11/8/2018	\$955.76
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	11/15/2018	\$1,681.92
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	11/22/2018	\$1,887.12
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	11/29/2018	\$676.08
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	12/12/2018	\$1,898.12
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	12/18/2018	\$421.20
BELL PHARMACEUTICALS INCORPORATED	PO BOX 128			BELLE PLAINE	MN	56011		SUPPLIERS OR VENDORS	12/27/2018	\$695.88
BELLIN MEMORIAL HOSPITAL	PO BOX 23400			GREEN BAY	WI	54305-3400		SUPPLIERS OR VENDORS	11/1/2018	\$1,372.50
BELLIN MEMORIAL HOSPITAL	PO BOX 23400			GREEN BAY	WI	54305-3400		SUPPLIERS OR VENDORS	12/1/2018	\$1,372.50
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	10/19/2018	\$2,359.64
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	10/26/2018	\$1,685.92
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	10/30/2018	\$763.20
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	11/2/2018	\$552.92
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	11/9/2018	\$2,138.38
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	11/16/2018	\$576.64
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	11/23/2018	\$1,824.32
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	11/27/2018	\$218.28
BEMIS MANUFACTURING	ACCOUNTS RECEIVABLE	BIN 88383		MILWAUKEE	WI	53288-0383		SUPPLIERS OR VENDORS	11/30/2018	\$886.56
BEN LAFOREST	REAL ESTATE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$608.14
BEN MARTINEZ	1104 7TH AVE WEST			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	11/29/2018	\$38.00
BENIKO INCORPORATED	VICE PRESIDENT OF SALES	6623 E WASHINGTON BLVD		LOS ANGELES	CA	90040		SUPPLIERS OR VENDORS	10/18/2018	\$5,402.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BENIKO INCORPORATED	VICE PRESIDENT OF SALES	6623 E WASHINGTON BLVD		LOS ANGELES	CA	90040		SUPPLIERS OR VENDORS	10/25/2018	\$14,806.00
BENITA WIOTA	1020 CINNAMON AVENUE			EUGENE	OR	97404		SUPPLIERS OR VENDORS	10/18/2018	\$59.99
BENJAMIN DICKMAN	902 BURLINGTON AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
BENJAMIN KRUMHOLZ	431 ROBERT LN			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/2/2018	\$12.50
BENJAMIN MILLETT	2298 N AMETHYST AVE			MERIDIAN	ID	83646		SUPPLIERS OR VENDORS	11/29/2018	\$19.99
BENJAMIN MILLETT	2298 N AMETHYST AVE			MERIDIAN	ID	83646		SUPPLIERS OR VENDORS	11/29/2018	\$19.99
BENJAMIN MINCH	STORE 2-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$79.57
BENJAMIN MITCHELL	N 630 15TH LANE			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	11/14/2018	\$23.00
BENJAMIN PEARCE	1029 STATE ST. APT. 28			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	11/26/2018	\$29.00
BENJAMIN SORENSON	3716 E. 31ST			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/5/2018	\$26.02
BENJAMIN WISE	25742 TRACY ST			MIDDLETON	ID	83644		SUPPLIERS OR VENDORS	11/28/2018	\$29.75
BENJAMIN WISE	25742 TRACY ST			MIDDLETON	ID	83644		SUPPLIERS OR VENDORS	11/28/2018	\$29.75
BENNY WALKER	1982 22ND ST.			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
BENO PLUMBING & HEATING INCORPORATED	PO BOX 8025			GREEN BAY	WI	54308		SUPPLIERS OR VENDORS	10/25/2018	\$148.23
BENO PLUMBING & HEATING INCORPORATED	PO BOX 8025			GREEN BAY	WI	54308		SUPPLIERS OR VENDORS	11/1/2018	\$148.23
BENO PLUMBING & HEATING INCORPORATED	PO BOX 8025			GREEN BAY	WI	54308		SUPPLIERS OR VENDORS	12/17/2018	\$244.65
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	10/19/2018	\$1,972.09
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	10/22/2018	\$56,968.52
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	10/23/2018	\$16,376.20
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	10/25/2018	\$1,632.00
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/29/2018	\$20,352.28
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/30/2018	\$1,648.69
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	12/3/2018	\$2,374.29
BENTEX GROUP INC	34 WEST 33RD STREET ROOM 200			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	12/11/2018	\$28,705.94
BENTON FRANKLIN HEALTH DISTRICT	7102 W OKANOGAN PLACE			KENNEWICK	WA	99336		SUPPLIERS OR VENDORS	12/17/2018	\$300.00
BERGENSONS PROPERTY SERVICES INC	1575 HENTHORNE DRIVE			MAUMEE	OH	43537		SUPPLIERS OR VENDORS	10/23/2018	\$168,821.09
BERGENSONS PROPERTY SERVICES INC	1575 HENTHORNE DRIVE			MAUMEE	OH	43537		SUPPLIERS OR VENDORS	11/6/2018	\$168,079.99
BERGENSONS PROPERTY SERVICES INC	1575 HENTHORNE DRIVE			MAUMEE	OH	43537		SUPPLIERS OR VENDORS	11/27/2018	\$197,517.83
BERGENSONS PROPERTY SERVICES INC	1575 HENTHORNE DRIVE			MAUMEE	OH	43537		SUPPLIERS OR VENDORS	12/13/2018	\$175,932.27
BERGENSONS PROPERTY SERVICES INC	1575 HENTHORNE DRIVE			MAUMEE	OH	43537		SUPPLIERS OR VENDORS	12/19/2018	\$181,936.58
BERKELEY RESEARCH GROUP LLC	2200 POWELL STREET SUITE 1200			EMERYVILLE	CA	94608		SUPPLIERS OR VENDORS	11/8/2018	\$231,060.92
BERKELEY RESEARCH GROUP LLC	2200 POWELL STREET, SUITE 1200			EMERYVILLE	CA	94608		BANKRUPTCY SERVICES	12/17/2018	\$500,000.00
BERKELEY RESEARCH GROUP LLC	2200 POWELL STREET, SUITE 1200			EMERYVILLE	CA	94608		BANKRUPTCY SERVICES	12/20/2018	\$500,000.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BERKELEY RESEARCH GROUP LLC	2200 POWELL STREET SUITE 1200			EMERYVILLE	CA	94608		SUPPLIERS OR VENDORS	1/4/2019	\$205,831.95
BERKELEY RESEARCH GROUP LLC	2200 POWELL STREET, SUITE 1200			EMERYVILLE	CA	94608		BANKRUPTCY SERVICES	1/8/2019	\$500,000.00
BERKELEY RESEARCH GROUP LLC	2200 POWELL STREET, SUITE 1200			EMERYVILLE	CA	94608		BANKRUPTCY SERVICES	1/9/2019	\$218,331.95
BERKELEY RESEARCH GROUP LLC	2200 POWELL STREET, SUITE 1200			EMERYVILLE	CA	94608		BANKRUPTCY SERVICES	1/11/2019	\$500,000.00
BERNADINE REXILIUS	4620 RANDOLPH ST			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/26/2018	\$13.45
BERNARD DAVIS	P.O. BOX384			PELL LAKE	WI	53157		SUPPLIERS OR VENDORS	12/20/2018	\$1.00
BERNARD DAVIS	P.O. BOX384			PELL LAKE	WI	53157		SUPPLIERS OR VENDORS	12/20/2018	\$2.00
BERNARD FOWLER	3821 75TH ST S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/7/2018	\$175.00
BERNARD KRONEBUSCH	622 EAST 2ND STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/12/2018	\$66.30
BERNARD MASEK	540 WASHINGTON STREET			DOUGLAS	NE	68344		SUPPLIERS OR VENDORS	12/3/2018	\$13.15
BERNARD STERN	3404 CALEB CT			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	12/17/2018	\$16.64
BERNI BRADISON	2109 PROVIDENCE CT.			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/12/2018	\$23.76
BERNICE EDDY	PO BOX 63			WOONSOCKET	SD	57385		SUPPLIERS OR VENDORS	11/16/2018	\$8.32
BERNICE SEITZ	222 NORTH 2ND			ARTESIAN	SD	57314		SUPPLIERS OR VENDORS	10/24/2018	\$38.68
BERNICE SEITZ	222 NORTH 2ND			ARTESIAN	SD	57314		SUPPLIERS OR VENDORS	11/1/2018	\$8.32
BERNICE VONDERLOH	W4778 S. PEARL LAKE RD			REDGRANITE	WI	54970		SUPPLIERS OR VENDORS	10/26/2018	\$2.73
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	10/18/2018	\$1,959.58
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	10/25/2018	\$7,873.09
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	11/1/2018	\$7,825.47
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	11/8/2018	\$13,401.04
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	11/15/2018	\$6,264.07
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	11/22/2018	\$6,513.89
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	11/29/2018	\$7,344.57
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	12/20/2018	\$32,202.06
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	12/21/2018	\$2,785.65
BERNICK COMPANIES OF ST CLOUD	PO BOX 7457			ST CLOUD	MN	56302-7457		SUPPLIERS OR VENDORS	12/27/2018	\$2,895.68
BERNITA MCFARLAND	1523 W. ELM			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/8/2018	\$20.00
BERTA PRESTHOLT	218 S MADISON			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/25/2018	\$13.39
BERTS LAWN CARE AND SNOW REMOVAL	412 HILLWOOD LANE			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/15/2018	\$205.73
BERYL PODOLL	619 DEARBORN AVE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
BERYL PODOLL	619 DEARBORN AVE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/10/2018	\$13.44
BES COFFEE & VENDING	3330 S RIDGE ROAD			GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	12/17/2018	\$216.00
BESTCO INCORPORATED	2980 MOMENTUM PLACE			CHICAGO	IL	60689-5329		SUPPLIERS OR VENDORS	11/15/2018	\$726.37
BESTCO INCORPORATED	2980 MOMENTUM PLACE			CHICAGO	IL	60689-5329		SUPPLIERS OR VENDORS	11/22/2018	\$1,129.08
BESTCO INCORPORATED	2980 MOMENTUM PLACE			CHICAGO	IL	60689-5329		SUPPLIERS OR VENDORS	11/29/2018	\$752.72
BETH BILLODEAU	STORE 733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56538		SUPPLIERS OR VENDORS	11/15/2018	\$3.43
BETH FISHER	STORE 2-684	SHOPKO EMPLOYEE	106 SMITH STREET	BLOOMFIELD	IA	52537-2140		SUPPLIERS OR VENDORS	10/19/2018	\$70.09
BETH FORRISTALL	215 E BLUFF			AMBOY	IL	61310		SUPPLIERS OR VENDORS	11/2/2018	\$61.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BETH HUMPHREY	692 16 1/2 ST.			DALLAS	WI	54733		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
BETH KEMPEN	STORE 037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$54.50
BETH KEMPEN	STORE 037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$323.65
BETH KEMPEN	STORE 037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$192.19
BETH KEMPEN	STORE 037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$221.88
BETH MALONE	STORE 658	SHOPKO EMPLOYEE	123 N 24TH STREET	BEATRICE	NE	68310-0000		SUPPLIERS OR VENDORS	11/8/2018	\$305.20
BETH MALONE	STORE 658	SHOPKO EMPLOYEE	123 N 24TH STREET	BEATRICE	NE	68310-0000		SUPPLIERS OR VENDORS	12/20/2018	\$156.96
BETH MATTSON	1210 W. PROGRESS DR			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	12/13/2018	\$60.41
BETH MILLER	130 CARDIFF AVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	11/5/2018	\$89.99
BETH O'DEA	4855 WEST 9TH STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	10/29/2018	\$125.00
BETH OPSAL	826 BUTTENHOFF DR			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/2/2018	\$4.00
BETH RICE	465 OAKLAWN AVE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/25/2018	\$40.00
BETH ROEMHILDT	23909 482ND STREET			ELYSIAN	MN	56028		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
BETH SANDRINI	6104 WESTON AVE			WESTON	WI	54476		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
BETHANY LUTHERAN HOMES	2575 SOUTH 7TH STREET			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$140.20
BETHANY SKELLENGER	5845 FOREST LOOP ROAD APT C			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$62.00
BETHANY VIGNONE	463 NORTH STATE ROUTE 267			GREENFIELD	IL	62044		SUPPLIERS OR VENDORS	10/25/2018	\$26.40
BETHANY WARNER	349 CONNELL ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/9/2018	\$3.27
BETHS DESIGNS	1101 S HUNTINGTON ST SUITE 1			SYRACUSE	IN	46567		SUPPLIERS OR VENDORS	11/14/2018	\$53.50
BETSY BEATTY	223 WOODLAND DR			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	10/31/2018	\$21.96
BETTE HAYWOOD	BOX 208			BRITTON	SD	57430		SUPPLIERS OR VENDORS	11/14/2018	\$12.16
BETTE MOREY	STORE 2-739	SHOPKO EMPLOYEE	710 COUNTY ROAD 21 S	GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	11/8/2018	\$12.54
BETTE MOREY	STORE 2-739	SHOPKO EMPLOYEE	710 COUNTY ROAD 21 S	GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	12/6/2018	\$12.54
BETTE RICHARDS	235 S 22ND ST			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	12/19/2018	\$2.02
BETTER OFFICE PRODUCTS	DEM HOLDINGS INC	19808 NORDHOFF PLACE		CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	10/18/2018	\$4,438.94
BETTER OFFICE PRODUCTS	DEM HOLDINGS INC	19808 NORDHOFF PLACE		CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	10/25/2018	\$3,285.32
BETTER OFFICE PRODUCTS	DEM HOLDINGS INC	19808 NORDHOFF PLACE		CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	11/1/2018	\$4,912.44
BETTER OFFICE PRODUCTS	DEM HOLDINGS INC	19808 NORDHOFF PLACE		CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,143.72
BETTER OFFICE PRODUCTS	DEM HOLDINGS INC	19808 NORDHOFF PLACE		CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	11/15/2018	\$860.16
BETTER OFFICE PRODUCTS	DEM HOLDINGS INC	19808 NORDHOFF PLACE		CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	11/22/2018	\$3,372.68
BETTY BRYANT	325 JEFFERSON STREET SOUTH EAST	APT 1		HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	12/20/2018	\$16.30
BETTY CHADWELL	712 3RD ST NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/9/2018	\$44.16
BETTY DEROSIN	1922 ROSE TERRECE			ROCKFORD	IL	61102		SUPPLIERS OR VENDORS	10/22/2018	\$8.14
BETTY ELLS	2115 6TH AVE. #7			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/12/2018	\$12.80
BETTY GUSTAFSON	507 S CEDAR			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/30/2018	\$23.76
BETTY HAHN	864 S 45TH			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/29/2018	\$76.00
BETTY KOONS	2938 9TH COURT			GRAND MARSH	WI	53936		SUPPLIERS OR VENDORS	11/29/2018	\$23.76
BETTY L BEARY	1327 FIRST AVENUE EAST			NEWTON	IA	50208-4095		SUPPLIERS OR VENDORS	11/1/2018	\$15,769.17
BETTY L BEARY	1327 FIRST AVENUE EAST			NEWTON	IA	50208-4095		SUPPLIERS OR VENDORS	12/3/2018	\$15,769.17
BETTY LANGE	1765 PALM AVE			GARNER	IA	50438		SUPPLIERS OR VENDORS	11/29/2018	\$12.00
BETTY LANGE	1765 PALM AVE			GARNER	IA	50438		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
BETTY LANGE	1765 PALM AVE			GARNER	IA	50438		SUPPLIERS OR VENDORS	12/10/2018	\$11.55
BETTY MUENZBERG	905 WOODWARD AVENUE APT. 2			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$39.04

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BETTY RAMAGE	10375 WEST GRANGER AVENUE			BOISE	ID	83704		SUPPLIERS OR VENDORS	11/26/2018	\$14.80
BETTY SPICE	625 SOUTH KELLER DR			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/3/2018	\$13.73
BETTY TORKELSON	1364 2ND AVE			WINDOM	MN	56101		SUPPLIERS OR VENDORS	11/5/2018	\$15.30
BETTY WAITE	1419 S.E. CHICADEE LANE			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	11/9/2018	\$54.40
BEULAH CHAMBER OF COMMERCE	PO BOX 730			BEULAH	ND	58523-0730		SUPPLIERS OR VENDORS	11/13/2018	\$195.00
BEVERLY CAVERLY	688 MC CAFFREY RD			BIGFORK	MT	59911		SUPPLIERS OR VENDORS	11/14/2018	\$96.47
BEVERLY FISCHER	BOX 232			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	11/28/2018	\$12.16
BEVERLY FISCHER	BOX 232			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
BEVERLY FRIEMOTH	N5050 CURLEY CREEK AVE			NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
BEVERLY MUNSCHE	300 N LAKE STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/1/2018	\$19.83
BEVERLY MUNSCHE	300 N LAKE STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/12/2018	\$3.03
BEVERLY PERRY	C/O PEGGY SELZ	746 JOE'S LAKE ROAD SE		CAMBRIDGE	MN	55008		SUPPLIERS OR VENDORS	11/1/2018	\$34.56
BEVERLY REZACHEK	941 NORTH 23RD STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/5/2018	\$62.52
BEVERLY REZACHEK	941 NORTH 23RD STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/26/2018	\$13.48
BEVERLY SMITH	13 LEISURE LANE			NORTH SIOUX CITY	SD	57049		SUPPLIERS OR VENDORS	12/13/2018	\$41.60
BEVERLY STICHTER	2090 EAST FULLER ST			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/7/2018	\$13.82
BEVERLY WALECHKA	E3466	COUNTY RDG		WI	WI	54216		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
BG DISTRIBUTION & MARKETING	42 LAIRD DRIVE			TORONTO	ON	M4G 3T2	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$696.00
BG DISTRIBUTION & MARKETING	42 LAIRD DRIVE			TORONTO	ON	M4G 3T2	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$630.00
BG DISTRIBUTION & MARKETING	42 LAIRD DRIVE			TORONTO	ON	M4G 3T2	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$612.72
BG DISTRIBUTION & MARKETING	42 LAIRD DRIVE			TORONTO	ON	M4G 3T2	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$312.00
BG DISTRIBUTION & MARKETING	42 LAIRD DRIVE			TORONTO	ON	M4G 3T2	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$336.00
BG DISTRIBUTION & MARKETING	42 LAIRD DRIVE			TORONTO	ON	M4G 3T2	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$432.00
BIA CORDON BLEU INC	PO BOX 395			GALT	CA	95632-0395		SUPPLIERS OR VENDORS	10/18/2018	\$1,690.09
BIA CORDON BLEU INC	PO BOX 395			GALT	CA	95632-0395		SUPPLIERS OR VENDORS	10/25/2018	\$1,619.20
BIA CORDON BLEU INC	PO BOX 395			GALT	CA	95632-0395		SUPPLIERS OR VENDORS	11/1/2018	\$646.20
BIA CORDON BLEU INC	PO BOX 395			GALT	CA	95632-0395		SUPPLIERS OR VENDORS	11/8/2018	\$284.84
BIA CORDON BLEU INC	PO BOX 395			GALT	CA	95632-0395		SUPPLIERS OR VENDORS	11/15/2018	\$731.80
BIA CORDON BLEU INC	PO BOX 395			GALT	CA	95632-0395		SUPPLIERS OR VENDORS	11/29/2018	\$1,028.20
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	10/18/2018	\$14,081.43
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	10/23/2018	\$29,194.69
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	10/25/2018	\$6,295.61
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	10/30/2018	\$3,708.28
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	11/1/2018	\$9,301.54
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	11/6/2018	\$11,895.01
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	11/15/2018	\$4,994.83
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	11/27/2018	\$12,823.72
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	11/29/2018	\$3,138.15
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	12/4/2018	\$2,903.45
BIC CORPORATION	PO BOX 40000 DEPT 399			HARTFORD	CT	06151-0399		SUPPLIERS OR VENDORS	12/6/2018	\$8,261.73
BIG HORN COUNTY TREASURER	PO BOX 430			BASIN	WY	82410		SUPPLIERS OR VENDORS	11/6/2018	\$587.56
BIG HORN COUNTY TREASURER	121 W 3RD STREET ROOM 203			HARDIN	MT	59034		SUPPLIERS OR VENDORS	11/26/2018	\$12,157.79

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BIG HORN WATER LLC	406 LAWSON AVE	PO BOX 52		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/16/2018	\$14.60
BIG JEWELRY COMPANY LLC	115 WEST 30TH STREET 8TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$102.85
BIG JEWELRY COMPANY LLC	115 WEST 30TH STREET 8TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$8.00
BIG JEWELRY COMPANY LLC	115 WEST 30TH STREET 8TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/1/2018	\$105.70
BIG JEWELRY COMPANY LLC	115 WEST 30TH STREET 8TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$115.35
BIG JEWELRY COMPANY LLC	115 WEST 30TH STREET 8TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$72.00
BIG JEWELRY COMPANY LLC	115 WEST 30TH STREET 8TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/22/2018	\$198.00
BIG JEWELRY COMPANY LLC	115 WEST 30TH STREET 8TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/29/2018	\$165.00
BIG POND PROPERTIES LLC	THOMAS J & DENISE B MOYLE	PO BOX 414		HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/1/2018	\$649.83
BIG POND PROPERTIES LLC	THOMAS J & DENISE B MOYLE	PO BOX 414		HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/10/2018	\$10,208.33
BIG POND PROPERTIES LLC	THOMAS J & DENISE B MOYLE	PO BOX 414		HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	12/1/2018	\$649.83
BIG POND PROPERTIES LLC	THOMAS J & DENISE B MOYLE	PO BOX 414		HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	12/8/2018	\$10,208.33
BIG R PAINTING SERVICES LLC	RANDALL VAN ENKEVORT	E10972 HANSON ROAD		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	10/18/2018	\$8,815.00
BIG R PAINTING SERVICES LLC	RANDALL VAN ENKEVORT	E10972 HANSON ROAD		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	10/25/2018	\$12,556.50
BIG R PAINTING SERVICES LLC	RANDALL VAN ENKEVORT	E10972 HANSON ROAD		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/1/2018	\$9,072.00
BIG R PAINTING SERVICES LLC	RANDALL VAN ENKEVORT	E10972 HANSON ROAD		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/8/2018	\$8,685.00
BIG R PAINTING SERVICES LLC	RANDALL VAN ENKEVORT	E10972 HANSON ROAD		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/13/2018	\$5,530.00
BIG R PAINTING SERVICES LLC	RANDALL VAN ENKEVORT	E10972 HANSON ROAD		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/15/2018	\$5,927.00
BIG R PAINTING SERVICES LLC	RANDALL VAN ENKEVORT	E10972 HANSON ROAD		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	12/4/2018	\$31,794.00
BIG SYSTEMS LLC	JOSEPH Y JONES	N59 W14053 BOBOLINK AVENUE		MENOMONEE FALLS	WI	53051-5901		SUPPLIERS OR VENDORS	10/25/2018	\$214.62
BIG SYSTEMS LLC	JOSEPH Y JONES	N59 W14053 BOBOLINK AVENUE		MENOMONEE FALLS	WI	53051-5901		SUPPLIERS OR VENDORS	11/29/2018	\$746.26
BIGELOW LANDSCAPING LLC	RON BIGELOW	4275 SCHNEIDER DRIVE		OREGON	WI	53575		SUPPLIERS OR VENDORS	10/18/2018	\$970.60
BIGELOW LANDSCAPING LLC	RON BIGELOW	4275 SCHNEIDER DRIVE		OREGON	WI	53575		SUPPLIERS OR VENDORS	10/25/2018	\$2,832.68
BIGELOW LANDSCAPING LLC	RON BIGELOW	4275 SCHNEIDER DRIVE		OREGON	WI	53575		SUPPLIERS OR VENDORS	11/15/2018	\$490.58
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,341.28
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	10/25/2018	\$4,595.22
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	11/1/2018	\$439.35
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	11/8/2018	\$691.73
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	11/15/2018	\$772.74
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,819.52
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	11/29/2018	\$3,542.47

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BIGFOOT BEVERAGES	PO BOX 10728			EUGENE	OR	97440-0000		SUPPLIERS OR VENDORS	12/20/2018	\$5,816.02
BILL DURA	N1576 DESJARLAIS LN			PESHTIGO	WI	54157		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
BILL HOF	1917 SEVEN MILE RD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/5/2018	\$54.40
BILL RACKHAM	3985 NORTH 2300 EAST			FILER	ID	83328		SUPPLIERS OR VENDORS	11/5/2018	\$45.98
BILLIE JO KESTER	1510 TOWNLINE ROAD			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/29/2018	\$88.99
BILLIE JO PETERSON	460 SKIPARK LANE			DUBUQUE	IA	52003		SUPPLIERS OR VENDORS	10/19/2018	\$324.01
BILLIE SUE ZABEL	657 RIVERVIEW DRIVE			OMRO	WI	54963		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
BILLS DISTRIBUTING LIMITED	5900 PACKER DRIVE			MENOMONIE	WI	54751-0000		SUPPLIERS OR VENDORS	10/22/2018	\$410.80
BILLS DISTRIBUTING LIMITED	5900 PACKER DRIVE			MENOMONIE	WI	54751-0000		SUPPLIERS OR VENDORS	10/29/2018	\$1,545.90
BILLS DISTRIBUTING LIMITED	5900 PACKER DRIVE			MENOMONIE	WI	54751-0000		SUPPLIERS OR VENDORS	11/12/2018	\$656.60
BILLS DISTRIBUTING LIMITED	5900 PACKER DRIVE			MENOMONIE	WI	54751-0000		SUPPLIERS OR VENDORS	11/22/2018	\$652.90
BILLS DISTRIBUTING LIMITED	5900 PACKER DRIVE			MENOMONIE	WI	54751-0000		SUPPLIERS OR VENDORS	12/3/2018	\$2,640.60
BILLS DISTRIBUTING LIMITED	5900 PACKER DRIVE			MENOMONIE	WI	54751-0000		SUPPLIERS OR VENDORS	12/20/2018	\$1,554.35
BILLS DISTRIBUTING LIMITED	5900 PACKER DRIVE			MENOMONIE	WI	54751-0000		SUPPLIERS OR VENDORS	12/27/2018	\$1,095.80
BILLY BERGNER	2721 W. 21ST ST.			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	11/15/2018	\$45.00
BILLY ECKMANN	441 WILLOW ST			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	10/24/2018	\$6.94
BILLY ROOK	STORE 112	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$152.86
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	10/19/2018	\$8,948.10
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	10/23/2018	\$9,545.25
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	10/30/2018	\$208.51
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/2/2018	\$4,511.57
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/9/2018	\$290.41
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/13/2018	\$824.76
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/16/2018	\$201.45
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/23/2018	\$1,279.32
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/27/2018	\$440.70
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/30/2018	\$2,063.56
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	12/4/2018	\$1,870.25
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	12/19/2018	\$1,976.17
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	12/21/2018	\$5,591.07
BINKS COCA COLA BOTTLING COMPANY	3001 DANFORTH ROAD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	12/27/2018	\$3,288.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BINNYS LAWN CARE LLC	ATTN ROGER BINSFELD	1647 FORT HOWARD AVE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/15/2018	\$325.00
BINNYS LAWN CARE LLC	ATTN ROGER BINSFELD	1647 FORT HOWARD AVE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/29/2018	\$65.00
BIO CREATIVE ENTERPRISES INC	350 KALMUS DRIVE			COSTA MESA	CA	92626		SUPPLIERS OR VENDORS	11/29/2018	\$481.31
BIOFILM INCORPORATED	3225 EXECUTIVE RIDGE			VISTA	CA	92081		SUPPLIERS OR VENDORS	10/18/2018	\$644.20
BIOFILM INCORPORATED	3225 EXECUTIVE RIDGE			VISTA	CA	92081		SUPPLIERS OR VENDORS	10/25/2018	\$350.92
BIOFILM INCORPORATED	3225 EXECUTIVE RIDGE			VISTA	CA	92081		SUPPLIERS OR VENDORS	11/1/2018	\$1,404.06
BIOFILM INCORPORATED	3225 EXECUTIVE RIDGE			VISTA	CA	92081		SUPPLIERS OR VENDORS	11/8/2018	\$231.44
BIOFILM INCORPORATED	3225 EXECUTIVE RIDGE			VISTA	CA	92081		SUPPLIERS OR VENDORS	11/15/2018	\$964.79
BIOFILM INCORPORATED	3225 EXECUTIVE RIDGE			VISTA	CA	92081		SUPPLIERS OR VENDORS	11/22/2018	\$1,072.52
BIOFILM INCORPORATED	3225 EXECUTIVE RIDGE			VISTA	CA	92081		SUPPLIERS OR VENDORS	11/29/2018	\$1,120.36
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/18/2018	\$460.03
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/25/2018	\$365.94
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/1/2018	\$220.05
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/8/2018	\$195.40
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/15/2018	\$108.38
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/22/2018	\$517.66
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/29/2018	\$179.00
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/20/2018	\$831.87
BIRDSEYE DAIRY INC	2325 MEMORIAL DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/27/2018	\$463.07
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	10/26/2018	\$15,907.77
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	10/29/2018	\$7,173.13
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	10/31/2018	\$36,291.29
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	11/2/2018	\$2,060.78
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	11/5/2018	\$104,972.15
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	11/15/2018	\$42,721.21
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	11/22/2018	\$48,289.05
BISELL HOMECARE INTERNATIONAL	DEPT AR	PO BOX 1888		GRAND RAPIDS	MI	49501-1888		SUPPLIERS OR VENDORS	11/23/2018	\$32,614.40
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	10/18/2018	\$150.35
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	10/25/2018	\$106.50
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	11/1/2018	\$169.95
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	11/15/2018	\$408.45
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	11/22/2018	\$236.50
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	11/29/2018	\$546.70
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	12/20/2018	\$130.25
BLACH DISTRIBUTING COMPANY	131 MAIN STREET			ELKO	NV	89801		SUPPLIERS OR VENDORS	12/27/2018	\$102.30

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BLACKBIRD PRODUCTS GROUP LLC	PO BOX 906			DEXTER	MO	63841		SUPPLIERS OR VENDORS	10/25/2018	\$4,108.50
BLACKBIRD PRODUCTS GROUP LLC	PO BOX 906			DEXTER	MO	63841		SUPPLIERS OR VENDORS	11/1/2018	\$4,185.50
BLACKBIRD PRODUCTS GROUP LLC	PO BOX 906			DEXTER	MO	63841		SUPPLIERS OR VENDORS	11/29/2018	\$37,838.02
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/19/2018	\$6,015.25
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/19/2018	\$196,043.08
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/23/2018	\$134,112.71
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/24/2018	\$165,793.49
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/26/2018	\$8,936.05
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/26/2018	\$169,186.45
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/30/2018	\$137,830.35
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	10/31/2018	\$167,467.50
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/2/2018	\$177,099.35
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/6/2018	\$143,951.59
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/7/2018	\$185,110.65
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/9/2018	\$35,197.30
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/9/2018	\$193,924.37
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/13/2018	\$154,649.79
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/14/2018	\$177,649.67
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/16/2018	\$4,543.70
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/16/2018	\$10,535.65
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/16/2018	\$202,333.37
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/24/2018	\$627,302.06
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/27/2018	\$187,326.42
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/28/2018	\$307,758.46
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/30/2018	\$3,065.45
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/30/2018	\$308,210.76
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/4/2018	\$248,957.93

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/5/2018	\$344,336.26
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/7/2018	\$2,381.05
BLACKHAWK NETWORK INC	6220 STONERIDGE MALL ROAD			PLEASANTON	CA	94558		GIFT CARD SERVICES	12/11/2018	\$1,364,465.85
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/14/2018	\$4,947.80
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/19/2018	\$27,090.10
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/19/2018	\$1,198,284.65
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/20/2018	\$800,994.49
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/21/2018	\$1,150,909.26
BLACKHAWK NETWORK INC	WACHOVIA BANK	PO BOX 932859		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	12/28/2018	\$2,314,466.58
BLACKHAWK PROPANE COMPANY INC	PO BOX 141			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	10/18/2018	\$52.75
BLACKHAWK PROPANE COMPANY INC	PO BOX 141			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	11/1/2018	\$40.42
BLACKHAWK PROPANE COMPANY INC	PO BOX 141			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	11/15/2018	\$52.75
BLACKHAWK PROPANE COMPANY INC	PO BOX 141			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	1/4/2019	\$52.75
BLAINE WUENSCH	203 MARIA LN			COTTAGE GROVE	WI	53527		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
BLAIR REYNOLDS	N821 TWIN KNOLLS DRIVE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/26/2018	\$63.00
BLAIR SEIER	STORE 2-661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/22/2018	\$25.07
BLAKE MADISON	PO BOX 414			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	11/30/2018	\$1.30
BLANCE HEILGEIST	624 MARCLARE ST APT 3			DIXON	IL	61021		SUPPLIERS OR VENDORS	12/17/2018	\$58.24
BLIMPIE SUBS & SALADS	13831 R PLAZA			OMAHA	NE	68137		SUPPLIERS OR VENDORS	12/4/2018	\$660.00
BLISTEX INCORPORATED	LOCK BOX 774576	4576 SOLUTIONS CENTER		CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	10/18/2018	\$6,695.21
BLISTEX INCORPORATED	LOCK BOX 774576	4576 SOLUTIONS CENTER		CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	10/25/2018	\$6,629.82
BLISTEX INCORPORATED	LOCK BOX 774576	4576 SOLUTIONS CENTER		CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/1/2018	\$4,134.26
BLISTEX INCORPORATED	LOCK BOX 774576	4576 SOLUTIONS CENTER		CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/8/2018	\$5,842.90
BLISTEX INCORPORATED	LOCK BOX 774576	4576 SOLUTIONS CENTER		CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/15/2018	\$5,179.13
BLISTEX INCORPORATED	LOCK BOX 774576	4576 SOLUTIONS CENTER		CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/22/2018	\$3,732.75
BLISTEX INCORPORATED	LOCK BOX 774576	4576 SOLUTIONS CENTER		CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/29/2018	\$4,864.40
BLOCH FAMILY 2005 PARTNERSHIP LP	CO ANDY GOLDBERG	640 W 57TH STREET		KANSAS CITY	MO	64113		SUPPLIERS OR VENDORS	11/1/2018	\$14,053.41
BLOCH FAMILY 2005 PARTNERSHIP LP	CO ANDY GOLDBERG	640 W 57TH STREET		KANSAS CITY	MO	64113		SUPPLIERS OR VENDORS	12/1/2018	\$14,053.41
BLR	PO BOX 5094			BRENTWOOD	TN	37024-5094		SUPPLIERS OR VENDORS	10/23/2018	\$1,695.00
BLUE BUFFALO COMPANY LTD	PO BOX 21607			NEW YORK	NY	10087-1607		SUPPLIERS OR VENDORS	10/18/2018	\$212,996.04

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BLUE BUFFALO COMPANY LTD	PO BOX 21607			NEW YORK	NY	10087-1607		SUPPLIERS OR VENDORS	10/25/2018	\$32,700.38
BLUE BUFFALO COMPANY LTD	PO BOX 21607			NEW YORK	NY	10087-1607		SUPPLIERS OR VENDORS	11/1/2018	\$77,406.24
BLUE BUFFALO COMPANY LTD	PO BOX 21607			NEW YORK	NY	10087-1607		SUPPLIERS OR VENDORS	11/8/2018	\$96,631.92
BLUE BUFFALO COMPANY LTD	PO BOX 21607			NEW YORK	NY	10087-1607		SUPPLIERS OR VENDORS	11/22/2018	\$34,662.81
BLUE CROSS BLUE SHIELD	225 NORTH MICHIGAN AVENUE			CHICAGO	IL	60601		EMPLOYEE BENEFITS	12/24/2018	\$206,337.65
BLUE DIAMOND GROWERS	BANK OF AMERICA	CH LOCKBOX	PO BOX 96269	CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/8/2018	\$14,487.35
BLUE DIAMOND GROWERS	BANK OF AMERICA	CH LOCKBOX	PO BOX 96269	CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/15/2018	\$38,087.48
BLUE DIAMOND GROWERS	BANK OF AMERICA	CH LOCKBOX	PO BOX 96269	CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/29/2018	\$58,319.56
BLUE DOG BAKERY	3302 FUHRMAN AVE EAST 202			SEATTLE	WA	98102		SUPPLIERS OR VENDORS	11/15/2018	\$23,469.35
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	10/18/2018	\$13,770.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	10/19/2018	\$77,124.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	10/22/2018	\$113,832.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	10/23/2018	\$51,480.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	10/25/2018	\$15,936.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	10/30/2018	\$20,796.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	11/1/2018	\$12,618.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	11/2/2018	\$20,472.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	11/7/2018	\$587.40
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	11/15/2018	\$14,910.00
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	11/22/2018	\$4,910.40
BLUE STAR CLOTHING COMPANY	2268 OCEAN PARKWAY			BROOKLYN	NY	11223		SUPPLIERS OR VENDORS	12/4/2018	\$12,252.68
BLUE ZEBRA BRANDS INC DBA FRESH MONSTER	51 PLYMOUTH AVENUE			MAPLEWOOD	NJ	07040		SUPPLIERS OR VENDORS	10/26/2018	\$349.86
BLUE ZEBRA BRANDS INC DBA FRESH MONSTER	51 PLYMOUTH AVENUE			MAPLEWOOD	NJ	07040		SUPPLIERS OR VENDORS	11/2/2018	\$799.68
BLUEBERRY BOULEVARD LLC	7050 NEW HORIZONS BOULEVARD			NORTH AMITYVILLE	NY	11701-0000		SUPPLIERS OR VENDORS	10/18/2018	\$25,842.07
BLUES LAWN CARE SERVICE	JEREMY BLUE	29391 435TH STREET		RUSSELL	IA	50238		SUPPLIERS OR VENDORS	10/23/2018	\$256.80
BLUES LAWN CARE SERVICE	JEREMY BLUE	29391 435TH STREET		RUSSELL	IA	50238		SUPPLIERS OR VENDORS	11/27/2018	\$171.20
BLUESCOPE BUILDINGS NA	ACCOUNTS PAYABLE	PO BOX 219056		KANSAS CITY	MO	64141		SUPPLIERS OR VENDORS	11/8/2018	\$162.52

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BLUJAY SOLUTIONS	915 E 32ND STREET SUITE B			HOLLAND	MI	49423		SUPPLIERS OR VENDORS	11/1/2018	\$19,217.12
BLUJAY SOLUTIONS	915 E 32ND STREET SUITE B			HOLLAND	MI	49423		SUPPLIERS OR VENDORS	1/4/2019	\$22,817.12
BOB & DAVES LAWN & LANDSCAPE INC	PO BOX 828			KAUKAUNA	WI	54130-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,267.90
BOB & DAVES LAWN & LANDSCAPE INC	PO BOX 828			KAUKAUNA	WI	54130-0000		SUPPLIERS OR VENDORS	10/25/2018	\$87.04
BOB & DAVES LAWN & LANDSCAPE INC	PO BOX 828			KAUKAUNA	WI	54130-0000		SUPPLIERS OR VENDORS	11/1/2018	\$3,421.10
BOB & DAVES LAWN & LANDSCAPE INC	PO BOX 828			KAUKAUNA	WI	54130-0000		SUPPLIERS OR VENDORS	11/8/2018	\$329.07
BOB & DAVES LAWN & LANDSCAPE INC	PO BOX 828			KAUKAUNA	WI	54130-0000		SUPPLIERS OR VENDORS	11/15/2018	\$341.20
BOB HELLER	401 E RUPPERT			BATTLE CREEK	NE	68715		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
BOBBI SABATKA	5017 SOUTHWOOD CIRCLE			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/22/2018	\$35.00
BOBBI SOLT	STORE 584	SHOPKO EMPLOYEE	6355 MAIN STREET	BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	10/26/2018	\$160.28
BOBBI SOLT	STORE 584	SHOPKO EMPLOYEE	6355 MAIN STREET	BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	11/2/2018	\$118.79
BOBBI SOLT	STORE 584	SHOPKO EMPLOYEE	6355 MAIN STREET	BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	11/16/2018	\$308.08
BOBS LAWN & SNOW PLOWING SERVICE	ROBERT W IVY	2737 WABASH 6 AVENUE		MT CARMEL	IL	62863		SUPPLIERS OR VENDORS	11/9/2018	\$200.00
BOBS LAWN & SNOW PLOWING SERVICE	ROBERT W IVY	2737 WABASH 6 AVENUE		MT CARMEL	IL	62863		SUPPLIERS OR VENDORS	12/18/2018	\$200.00
BODENSTEINER IMPLEMENT COMPANY	1900 S FREDERICK AVENUE			OELWEIN	IA	50662		SUPPLIERS OR VENDORS	12/17/2018	\$414.67
BOELTER COMPANIES	DEPARTMENT 420			MILWAUKEE	WI	53259-0420		SUPPLIERS OR VENDORS	10/18/2018	\$50.85
BOELTER COMPANIES	DEPARTMENT 420			MILWAUKEE	WI	53259-0420		SUPPLIERS OR VENDORS	11/29/2018	\$74,489.27
BOISE CITY FIRE DEPARTMENT	ATTN ALARMS OFFICER	333 N MARK STALL PL		BOISE	ID	83704		SUPPLIERS OR VENDORS	11/5/2018	\$125.00
BOISE CITY UTILTY BILLING	PO BOX 2600			BOISE	ID	83701-2600		SUPPLIERS OR VENDORS	12/3/2018	\$1,274.00
BOISE SHOPKO LLC	5141 NORTH 40TH STREET 500			PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	11/1/2018	\$72,904.35
BOISE SHOPKO LLC	5141 NORTH 40TH STREET 500			PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	12/4/2018	\$72,904.35
BOISE SHOPKO LLC	5141 NORTH 40TH STREET 500			PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	1/5/2019	\$72,904.35
BONFIT AMERICA INCORPORATED	5741 BUCKINGHAM PKWY STE A			CULVER CITY	CA	90230		SUPPLIERS OR VENDORS	11/1/2018	\$213.12
BONFIT AMERICA INCORPORATED	5741 BUCKINGHAM PKWY STE A			CULVER CITY	CA	90230		SUPPLIERS OR VENDORS	11/8/2018	\$829.44
BONFIT AMERICA INCORPORATED	5741 BUCKINGHAM PKWY STE A			CULVER CITY	CA	90230		SUPPLIERS OR VENDORS	11/22/2018	\$564.48
BONITA BOGGESS	607 16TH AVE.			CHARLES CITY	IA	50616		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
BONITA BOGGESS	607 16TH AVE.			CHARLES CITY	IA	50616		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
BONITA HEINEN	BOX 252			ST. MARTIN	MN	56376		SUPPLIERS OR VENDORS	12/7/2018	\$15.00
BONITA LIMBERT	24525 FARMWAY RD			CALDWELL	ID	83605		SUPPLIERS OR VENDORS	10/29/2018	\$1.46
BONNA ROSE	1026 S CHALLIS ST			SALMON	ID	83467		SUPPLIERS OR VENDORS	12/17/2018	\$10.78
BONNER COUNTY TAX COLLECTOR	1500 HWY 2 SUITE 304			SANDPOINT	ID	83864		SUPPLIERS OR VENDORS	12/13/2018	\$1,019.91
BONNER COUNTY TAX COLLECTOR	1500 HWY 2 SUITE 304			SANDPOINT	ID	83864		SUPPLIERS OR VENDORS	12/14/2018	\$10,694.60
BONNEVILLE COUNTY TAX COLLECTOR	COLLECTOR	605 N CAPITAL AVENUE		IDAHO FALLS	ID	83402		SUPPLIERS OR VENDORS	12/13/2018	\$56,740.07
BONNIE BECK	1202 GIBBS CITY ROAD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	12/13/2018	\$39.04
BONNIE BEMAN	1165 MILES DRIVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/7/2018	\$75.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BONNIE BIGBACK	BOX 600			LAME DEER	MT	59043		SUPPLIERS OR VENDORS	12/7/2018	\$60.80
BONNIE BOOTHROYD	750 1ST ST SW			BRITT	IA	50423		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
BONNIE CHRISTIANS	507 CRESTVIEW CT			LANARK	IL	61046		SUPPLIERS OR VENDORS	10/24/2018	\$51.20
BONNIE FEUDNER	19 WINNEBAGO PLACE			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	10/26/2018	\$112.71
BONNIE HEIZLER	N7924 WILSON LAKE RD			PHILLIPS	WI	54555		SUPPLIERS OR VENDORS	10/22/2018	\$11.99
BONNIE HEIZLER	N7924 WILSON LAKE RD			PHILLIPS	WI	54555		SUPPLIERS OR VENDORS	11/30/2018	\$9.92
BONNIE JOHNSON	4997 GLENDALE AVENUE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
BONNIE LANG	2633 HARRISBURG AVE			HENDERSON	NV	89052		SUPPLIERS OR VENDORS	10/26/2018	\$75.00
BONNIE LANG	2633 HARRISBURG AVE			HENDERSON	NV	89052		SUPPLIERS OR VENDORS	10/29/2018	\$81.58
BONNIE MATHIS	P. O. BOX 1672			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	11/1/2018	\$107.07
BONNIE PACKER	56878 402ND AVE			MAZEPPA	MN	55956		SUPPLIERS OR VENDORS	10/24/2018	\$72.42
BONNIE RASMUSSEN	3508 8TH ST. C			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/29/2018	\$51.20
BONNIE RUDLAFF	6676 FREDRICK AVE			OCHEYEDAN	IA	51354		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
BONNIE SCHILLING	STORE 019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$23.98
BONNYLU RAMIREZ	6110 80TH PL APT101			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
BOONE COUNTY HISTORICAL SOCIETY	PO BOX 414			ALBION	NE	68620		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
BOONE COUNTY PUBLIC HEALTH DEPT	1204 LOGAN AVENUE			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	11/15/2018	\$295.00
BOPPY COMPANY LLC	DEPARTMENT 705			DENVER	CO	80291-0705		SUPPLIERS OR VENDORS	10/18/2018	\$3,517.32
BOPPY COMPANY LLC	DEPARTMENT 705			DENVER	CO	80291-0705		SUPPLIERS OR VENDORS	11/15/2018	\$1,601.26
BORDAN SHOE CO	4335 E VALLEY BLVD			LOS ANGELES	CA	90032		SUPPLIERS OR VENDORS	11/23/2018	\$67,998.31
BORDAN SHOE CO	4335 E VALLEY BLVD			LOS ANGELES	CA	90032		SUPPLIERS OR VENDORS	11/30/2018	\$53,163.20
BOSTON AMERICA CORP	55 SIXTH ROAD UNIT 8			WOBURN	MA	01801		SUPPLIERS OR VENDORS	11/15/2018	\$5,807.52
BOSTON WAREHOUSE TRADING COMPANY	VICE PRESIDENT OF SALES	59 DAVIS AVENUE		NORWOOD	MA	02062-3031		SUPPLIERS OR VENDORS	10/18/2018	\$1,140.00
BOSTON WAREHOUSE TRADING COMPANY	VICE PRESIDENT OF SALES	59 DAVIS AVENUE		NORWOOD	MA	02062-3031		SUPPLIERS OR VENDORS	10/25/2018	\$850.00
BOSTON WAREHOUSE TRADING COMPANY	VICE PRESIDENT OF SALES	59 DAVIS AVENUE		NORWOOD	MA	02062-3031		SUPPLIERS OR VENDORS	11/1/2018	\$780.00
BOSTON WAREHOUSE TRADING COMPANY	VICE PRESIDENT OF SALES	59 DAVIS AVENUE		NORWOOD	MA	02062-3031		SUPPLIERS OR VENDORS	11/8/2018	\$347.38
BOSTON WAREHOUSE TRADING COMPANY	VICE PRESIDENT OF SALES	59 DAVIS AVENUE		NORWOOD	MA	02062-3031		SUPPLIERS OR VENDORS	11/15/2018	\$3,775.00
BOSTON WAREHOUSE TRADING COMPANY	VICE PRESIDENT OF SALES	59 DAVIS AVENUE		NORWOOD	MA	02062-3031		SUPPLIERS OR VENDORS	11/22/2018	\$813.70
BOSTON WAREHOUSE TRADING COMPANY	VICE PRESIDENT OF SALES	59 DAVIS AVENUE		NORWOOD	MA	02062-3031		SUPPLIERS OR VENDORS	11/29/2018	\$710.00
BOULDER ADMIN UCS	23048 N 15TH AVE			PHOENIX	AZ	85027		SUPPLIERS OR VENDORS	10/31/2018	\$9.00
BOUNDARY COUNTY COMMISSIONERS	BOUNDARY COUNTY COMMISSIONERS	PO BOX 419		BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	11/8/2018	\$125.00
BOUNDARY COUNTY TREASURER	PO BOX 218			BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	12/13/2018	\$15,614.95
BOUNDARY WATERS ICE INC	442 N 15TH AVENUE E			ELY	MN	55731		SUPPLIERS OR VENDORS	11/12/2018	\$214.65
BOX ELDER CHAMBER OF COMMERCE	06 NORTH MAIN			BRIGHAM CITY	UT	84302		SUPPLIERS OR VENDORS	10/18/2018	\$100.00
BOX ELDER COUNTY TREASURER	01 S MAIN			BRIGHAM CITY	UT	84302		SUPPLIERS OR VENDORS	11/26/2018	\$78,309.06
BRAD BOMAR	1805 JOSLYN #79			HELENA	MT	59601		SUPPLIERS OR VENDORS	11/30/2018	\$156.98
BRAD JACOBSON	73468 RED TAIL LANE			ARLEE	MT	59821		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
BRAD KOHLS	105 SPRUCE STREET			SPENCER	WI	54479		SUPPLIERS OR VENDORS	10/22/2018	\$66.00
BRAD VALENTINE	N2472 MAPLE TREE RD.			CASCADE	WI	53011		SUPPLIERS OR VENDORS	11/29/2018	\$5.00
BRADLEY FOGERTY	6468 THUNDER LAKE RD			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$5.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BRADLEY MEULEMANS	E9171 TRISTATE RD			WESTBY	WI	54667		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
BRADLEY NETT	N10190 NETT RD			NEW HOLSTEIN	WI	53061		SUPPLIERS OR VENDORS	12/10/2018	\$59.00
BRADLEY PANKOKE	6929 S.W. 34TH CT.			LINCOLN	NE	68523		SUPPLIERS OR VENDORS	11/16/2018	\$36.55
BRADLEY RYAN	1031 W CECIL ST			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/2/2018	\$33.98
BRADLEY SCHMECHEL	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$244.59
BRADLEY SCHMECHEL	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$40.11
BRADLEY SCHMECHEL	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$210.56
BRADLEY SCHMECHEL	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$255.93
BRADLEY SCHMECHEL	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$269.45
BRADLEY SCHMECHEL	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$49.70
BRADLEY SCHMECHEL	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$151.03
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	10/18/2018	\$1,475.17
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	10/19/2018	\$24,838.80
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	10/25/2018	\$2,673.75
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	10/26/2018	\$134,936.58
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/1/2018	\$1,974.40
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/2/2018	\$143,537.36
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/6/2018	\$14,431.72
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/8/2018	\$1,383.45
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/9/2018	\$14,922.08
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/15/2018	\$1,383.45
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/16/2018	\$43,289.25
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/22/2018	\$2,554.27
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/29/2018	\$895.64
BRADSHAW INTERNATIONAL INCORPORATED	FILE 70028			LOS ANGELES	CA	90074-0028		SUPPLIERS OR VENDORS	11/30/2018	\$62,012.71
BRADY BAGNIEFSKI	3675 COLLEGIATE WAY			NEW FRANKEN	WI	54229		SUPPLIERS OR VENDORS	11/7/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BRADY SIEGMUND	STORE 120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$400.03
BRADY SIEGMUND	STORE 120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$216.91
BRADY SIEGMUND	STORE 120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$86.11
BRAHA INDUSTRIES INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$12,566.40
BRAHA INDUSTRIES INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/24/2018	\$928.50
BRAHA INDUSTRIES INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/26/2018	\$20,476.56
BRAIN POWER INCORPORATED	4470 S W 74TH AVENUE			MIAMI	FL	33155		SUPPLIERS OR VENDORS	11/6/2018	\$211.21
BRAIN POWER INCORPORATED	4470 S W 74TH AVENUE			MIAMI	FL	33155		SUPPLIERS OR VENDORS	12/6/2018	\$422.42
BRAIN POWER INCORPORATED	4470 S W 74TH AVENUE			MIAMI	FL	33155		SUPPLIERS OR VENDORS	12/10/2018	\$325.15
BRAIN POWER INCORPORATED	4470 S W 74TH AVENUE			MIAMI	FL	33155		SUPPLIERS OR VENDORS	12/18/2018	\$3.25
BRANDALEE GLOWAC	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$36.52
BRANDALEE GLOWAC	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$36.52
BRANDEMIX	7TH FLOOR	31 W 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/24/2018	\$3,500.00
BRANDI DEHLER	111 NORMAN LN			WRIGHTSTOWN	WI	54180		SUPPLIERS OR VENDORS	11/28/2018	\$34.00
BRANDI DENNEY	STORE 067	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$49.10
BRANDI HAWK	829 N E STREET			MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
BRANDI HAWK	829 N E STREET			MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
BRANDI JARRETT	STORE 523	SHOPKO EMPLOYEE	525 E HIGHWAY 20	VALENTINE	NE	69201-0000		SUPPLIERS OR VENDORS	10/26/2018	\$347.17
BRANDON ANDERSON	785 CANTERBURY CASTLE LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/16/2018	\$28.27
BRANDON GIBBS	26337 FINLEY AVE			WYOMING	MN	55092		SUPPLIERS OR VENDORS	11/26/2018	\$69.80
BRANDON SMITH	13518 S. WARNER WAY			RIVERTON	UT	84065		SUPPLIERS OR VENDORS	11/1/2018	\$30.00
BRANDON WITZ	1407 S THOMPSON DR			MADISON	WI	53716		SUPPLIERS OR VENDORS	11/7/2018	\$13.00
BRANDY FRAMPTON	STORE 799	SHOPKO EMPLOYEE	440 W MAIN STREET	TREMONTON	UT	84337		SUPPLIERS OR VENDORS	12/14/2018	\$351.31
BRANDY FRAMPTON	STORE 799	SHOPKO EMPLOYEE	440 W MAIN STREET	TREMONTON	UT	84337		SUPPLIERS OR VENDORS	12/20/2018	\$197.74
BRANDY FRAMPTON	STORE 799	SHOPKO EMPLOYEE	440 W MAIN STREET	TREMONTON	UT	84337		SUPPLIERS OR VENDORS	1/15/2019	\$136.22
BRANDY GARBER	2998 CANAL CIRCLE			EAST HELENA	MT	59635		SUPPLIERS OR VENDORS	11/16/2018	\$20.00
BRANDY GOULD	STORE 068	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$89.30
BRANDY MASLOSKI-SNODGRASS	STORE 2-738	SHOPKO EMPLOYEE	PO BOX 10	PERHAM	MN	56573		SUPPLIERS OR VENDORS	11/8/2018	\$30.52
BRANDY MASLOSKI-SNODGRASS	STORE 2-738	SHOPKO EMPLOYEE	PO BOX 10	PERHAM	MN	56573		SUPPLIERS OR VENDORS	12/6/2018	\$24.53
BRANT MORGAN	520 E MORGAN ST			DIXON	IL	61021		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
BRANT SPRINGER	4202 CASCADE DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
BRASS DOOR RESTAURANT CATERING INC	527 S MAIN			CARROLLTON	IL	62016		SUPPLIERS OR VENDORS	12/14/2018	\$529.00
BRAVO SPORTS	PO BOX 847224			LOS ANGELES	CA	90084-7224		SUPPLIERS OR VENDORS	11/1/2018	\$34,061.16
BRAVO SPORTS	PO BOX 847224			LOS ANGELES	CA	90084-7224		SUPPLIERS OR VENDORS	11/29/2018	\$455.33
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/19/2018	\$123.62
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/23/2018	\$36.17
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/26/2018	\$171.83
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/30/2018	\$64.97
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/2/2018	\$127.14
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/6/2018	\$41.50
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/9/2018	\$72.61
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/13/2018	\$25.86
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/16/2018	\$94.78

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/23/2018	\$285.61
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/30/2018	\$46.68
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/4/2018	\$39.71
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/11/2018	\$186.84
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/20/2018	\$88.79
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/21/2018	\$15.44
BREADSMITH	670 N WESTHILL BOULEVARD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/27/2018	\$15.34
BREAKTHROUGH FUEL LLC	400 S WASHINGTON STREET			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	10/23/2018	\$7,196.90
BREAKTHROUGH FUEL LLC	400 S WASHINGTON STREET			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/27/2018	\$10,546.09
BREAKTHROUGH FUEL LLC	400 S WASHINGTON STREET			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	1/5/2019	\$5,371.10
BREANNA DEWITT	STORE 2-100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$600.60
BREANNA DEWITT	STORE 2-100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,214.25
BREANNA DEWITT	STORE 2-100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$1,141.96
BREANNA DEWITT	STORE 2-100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$457.62
BREANNA LINDBO	263 SILVER LANE			EUGENE	OR	97404		SUPPLIERS OR VENDORS	12/3/2018	\$50.00
BREANNA LLOYD	1153 BOUGHTON ST	APT 903		WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
BREANNA LIESMER	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	12/13/2018	\$47.42
BREANNAH VAN DUYSSEN	STORE 570	SHOPKO EMPLOYEE	905 W SD HIGHWAY 46	WAGNER	SD	57380-9376		SUPPLIERS OR VENDORS	11/9/2018	\$227.47
BREE BAZILE	N4128 GONNERING COURT			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/14/2018	\$10.00
BREE GALLOWAY	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$33.86
BRENDA BANGERT	2919 BASS AVE			CODY	WY	82414		SUPPLIERS OR VENDORS	11/26/2018	\$278.48
BRENDA BURNLEY	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	11/8/2018	\$270.00
BRENDA BUSS	5640 HELKE RD			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/13/2018	\$33.50
BRENDA HAGEN	STORE 2-201	SHOPKO EMPLOYEE	3402 MAIN STREET	EMMETSBURG	IA	50536		SUPPLIERS OR VENDORS	10/25/2018	\$53.97
BRENDA HUGHES	665 S CENTER ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	10/25/2018	\$27.88
BRENDA KARL	STORE 4-004	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$16.35
BRENDA KAVA	16106 O'HERN ST			OMAHA	NE	68135		SUPPLIERS OR VENDORS	11/29/2018	\$3.00
BRENDA KEPNER	STORE 740	SHOPKO EMPLOYEE	116 E STATE HIGHWAY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/1/2018	\$139.52
BRENDA KNUTSON	N5336 850TH ST			ELK MOUND	WI	54739		SUPPLIERS OR VENDORS	11/7/2018	\$12.23
BRENDA KNUTSON	N5336 850TH ST			ELK MOUND	WI	54739		SUPPLIERS OR VENDORS	11/29/2018	\$40.57
BRENDA KREKLING	800 CRAB TREE LANE			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/14/2018	\$40.00
BRENDA KRUEGER	2365 CEDER RIDGE	CONDO B		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
BRENDA LARCH	P.O. BOX 486			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	10/24/2018	\$15.00
BRENDA LEWIS	STORE 4-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/8/2018	\$52.32
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	10/18/2018	\$141.70
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	10/25/2018	\$152.60
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	11/8/2018	\$321.01
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	11/15/2018	\$81.75
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	11/22/2018	\$141.70
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	11/29/2018	\$212.55
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	12/6/2018	\$107.91
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	12/13/2018	\$223.45
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	12/20/2018	\$223.45
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	12/27/2018	\$141.70
BRENDA MUZNEY	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	1/3/2019	\$28.34
BRENDA OEHLERKING	32314 GREEN AVE.			SIOUX CITY	IA	51108		SUPPLIERS OR VENDORS	11/26/2018	\$10.40
BRENDA ONSAGER	5821 BUTTERNUT RD			ARPIN	WI	54410		SUPPLIERS OR VENDORS	12/20/2018	\$18.38
BRENDA POST	N 6297 TOWNLINE ROAD			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
BRENDA ROZINE	1604 DAVIDSON STREET			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
BRENDA SCHOENFELD	1202 ST JOHNS ST			COTTAGE GROVE	WI	53527		SUPPLIERS OR VENDORS	11/5/2018	\$38.00
BRENDA SHELBOURN	1310 N 97 STREET			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	12/14/2018	\$3.00
BRENDA SLACK	2903 AVE H			FT.MADISON	IA	52627		SUPPLIERS OR VENDORS	12/21/2018	\$45.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BRENDA TONKIN-RIDER	STORE 2-509	SHOPKO EMPLOYEE	2820 ROOSEVELT ROAD	MARINETTE	WI	54143		SUPPLIERS OR VENDORS	10/26/2018	\$268.14
BRENDA TONKIN-RIDER	STORE 2-509	SHOPKO EMPLOYEE	2820 ROOSEVELT ROAD	MARINETTE	WI	54143		SUPPLIERS OR VENDORS	11/9/2018	\$357.52
BRENDA TONKIN-RIDER	STORE 2-509	SHOPKO EMPLOYEE	2820 ROOSEVELT ROAD	MARINETTE	WI	54143		SUPPLIERS OR VENDORS	11/30/2018	\$268.14
BRENDA TONKIN-RIDER	STORE 2-509	SHOPKO EMPLOYEE	2820 ROOSEVELT ROAD	MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/14/2018	\$379.32
BRENDA TONKIN-RIDER	STORE 2-509	SHOPKO EMPLOYEE	2820 ROOSEVELT ROAD	MARINETTE	WI	54143		SUPPLIERS OR VENDORS	1/15/2019	\$998.53
BRENDA VOGELAAR	27280 STATE HWY 264			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/17/2018	\$9.69
BRENDA WHEELER	STORE 011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$81.21
BRENDA YOUNG	203 1ST AVE NW			ROCKFORD	IA	50468		SUPPLIERS OR VENDORS	11/26/2018	\$356.37
BRENNA ABPLANALP	STORE 776	SHOPKO EMPLOYEE	925 N 6TH STREET	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	10/26/2018	\$461.29
BRENNA COMBS	1786 23RD AVE			AVON	IL	61415		SUPPLIERS OR VENDORS	12/3/2018	\$45.00
BRENNA HYRKAS	STORE 2-606	SHOPKO EMPLOYEE	56835 STATION DRIVE	CALUMET	MI	49913-2903		SUPPLIERS OR VENDORS	11/22/2018	\$830.58
BRENT ADAMSON	C/O SHOPKO OPTICAL	2655 S BROADWAY AVE		BOISE	ID	83706		SUPPLIERS OR VENDORS	11/30/2018	\$3,188.20
BRENT ADAMSON	C/O SHOPKO OPTICAL	2655 S BROADWAY AVE		BOISE	ID	83706		SUPPLIERS OR VENDORS	12/14/2018	\$4,176.05
BRENT ADAMSON	C/O SHOPKO OPTICAL	2655 S BROADWAY AVE		BOISE	ID	83706		SUPPLIERS OR VENDORS	12/29/2018	\$3,539.45
BRENT BARTOSZEK	W509 HWY M69			PERRONVILLE	MI	49873		SUPPLIERS OR VENDORS	10/31/2018	\$20.00
BRENT BERGSTROM	1614 STEINER LANE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/2/2018	\$34.00
BRENT BERGSTROM	1614 STEINER LANE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/2/2018	\$49.96
BRENT HEATON	209 E GREENWOOD STR			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/18/2018	\$25.00
BRENT HIEB	317 E 15 AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
BRENT HIGGINS	5220 CROCUS CT			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
BRENTWOOD ORIGINALS	BOMAIN CORPORATION	20639 SOUTH FORDYCE AVENUE		CARSON	CA	90810-1019		SUPPLIERS OR VENDORS	10/18/2018	\$9,297.04
BRENTWOOD ORIGINALS	BOMAIN CORPORATION	20639 SOUTH FORDYCE AVENUE		CARSON	CA	90810-1019		SUPPLIERS OR VENDORS	10/25/2018	\$17,582.45
BRENTWOOD ORIGINALS	BOMAIN CORPORATION	20639 SOUTH FORDYCE AVENUE		CARSON	CA	90810-1019		SUPPLIERS OR VENDORS	11/1/2018	\$29,380.56
BRENTWOOD ORIGINALS	BOMAIN CORPORATION	20639 SOUTH FORDYCE AVENUE		CARSON	CA	90810-1019		SUPPLIERS OR VENDORS	11/8/2018	\$10,625.61
BRENTWOOD ORIGINALS	BOMAIN CORPORATION	20639 SOUTH FORDYCE AVENUE		CARSON	CA	90810-1019		SUPPLIERS OR VENDORS	11/15/2018	\$27,827.56
BRENTWOOD ORIGINALS	BOMAIN CORPORATION	20639 SOUTH FORDYCE AVENUE		CARSON	CA	90810-1019		SUPPLIERS OR VENDORS	11/22/2018	\$13,072.16
BRENTWOOD ORIGINALS	BOMAIN CORPORATION	20639 SOUTH FORDYCE AVENUE		CARSON	CA	90810-1019		SUPPLIERS OR VENDORS	11/29/2018	\$47,170.85
BREONNA HAWKINS	1387 STATE RD 78			MOUNT HOREB	WI	53572		SUPPLIERS OR VENDORS	12/10/2018	\$2.00
BRET ROBERTS	120 N RICE ST			KASOTA	MN	56050		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
BRET STROMER	54445 PONTIAC RD			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	10/26/2018	\$40.00
BRETT MARTIN	510 CONCONULLY ST			OKANOGAN	WA	98840		SUPPLIERS OR VENDORS	11/5/2018	\$44.31
BRETT RANK	N 7134 POPLAR LN			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	11/26/2018	\$4.00
BRETT RANK	N 7134 POPLAR LN			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
BRETT VOSEN	6251 COUNTY RD P			DANE	WI	53529		SUPPLIERS OR VENDORS	12/5/2018	\$20.00
BRETT WOOD	163 PHILLIP STREET			LAYTON	UT	84041		SUPPLIERS OR VENDORS	10/24/2018	\$40.00
BREWER IRELAND CONTRACTING	KEVIN IRELAND	237 SW 30TH AVENUE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/30/2018	\$400.00
BRIAN BARCLAY	4188 TOWNHALL RD			VESPER	WI	54489		SUPPLIERS OR VENDORS	10/31/2018	\$24.00
BRIAN BARTON	623 NORTH ARCH			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/12/2018	\$45.00
BRIAN BIOLO	121 15TH ST.			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/26/2018	\$113.00
BRIAN BIWER	314 E PUERNER ST			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
BRIAN BOHAN	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$56.68
BRIAN BOHAN	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$172.22
BRIAN BOIT	536 HARVEY ST			TRACY	MN	56175		SUPPLIERS OR VENDORS	12/5/2018	\$8.07

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BRIAN BYERS	3245 HOLLY CIRCLE			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	10/29/2018	\$32.30
BRIAN CLARK	3501 STATE RD 35 LOT 510			ONALASKA	WI	54650		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
BRIAN COOK	STORE 4-003	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$206.25
BRIAN DUBEY	5536 N MC NICHOLS DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
BRIAN DUBEY	5536 N MC NICHOLS DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
BRIAN DUSS	STORE 164	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$268.14
BRIAN DUSS	STORE 164	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$268.67
BRIAN G ANDERSON	STORE 127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$424.00
BRIAN GUZMAN	5288 CROCUS COURT			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/28/2018	\$6.00
BRIAN HEFNER	831 172 AVE			UNION GROVE	WI	53182		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	10/19/2018	\$5,458.75
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	11/2/2018	\$7,849.58
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	11/16/2018	\$7,242.19
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	11/30/2018	\$6,738.06
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	12/14/2018	\$8,500.42
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	12/18/2018	\$250.50
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	12/29/2018	\$6,942.55
BRIAN JENSEN OPTOMETRY LLC	1065 CENTENNIAL DRIVE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	1/11/2019	\$5,942.02
BRIAN JOHN	4320 GREENFIELD LANE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/25/2018	\$61.03
BRIAN JOHNSON	14164 428TH AVE			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
BRIAN LAPLANTE	473 WYNNSONG DR NW			BYRON	MN	55920		SUPPLIERS OR VENDORS	11/5/2018	\$72.42
BRIAN LOWIS	201 WESTLAWN AVE.			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
BRIAN MEYER	2055 SUNDIAL AVE			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	10/19/2018	\$59.94
BRIAN MORK	5384 LITTLE BLUESTEM DR			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	10/22/2018	\$21.00
BRIAN MORK	5384 LITTLE BLUESTEM DR			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	11/26/2018	\$2.11
BRIAN MUHLENBECK	2915 168TH AVENUE			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	11/30/2018	\$17.91
BRIAN OEHLER	1457 SAWGRASS DR.			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	10/31/2018	\$25.43
BRIAN RETZLAFF	1934 FAIRVIEW DR.			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
BRIAN RILEY	5606 SOUTH 148TH COURT			OMAHA	NE	68137		SUPPLIERS OR VENDORS	11/29/2018	\$11.25
BRIAN TESKE	W21055 DEER RUN LANE			GALESVILLE	WI	54630		SUPPLIERS OR VENDORS	12/5/2018	\$42.98
BRIAN THELLEFSEN	138 S. GREENBAY RD.			RACINE	WI	53406		SUPPLIERS OR VENDORS	12/20/2018	\$1.60
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$504.17
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$640.08
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$1,522.45
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$237.31
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$570.16
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$137.88
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$107.60
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$143.88
BRIAN WEST	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$132.62
BRIAN WIGFIELD	STORE 062	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$185.30
BRIAN WILGUS	1904 LION PLACE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/22/2018	\$60.29
BRIANA LINZMEIER	711 COUNTY ROAD S			JUNCTIONCITY	WI	54443		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
BRIANNA ESKELSON	STORE 653	SHOPKO EMPLOYEE	174 JAMES ROBERTSON DRIVE	GLADWIN	MI	48624		SUPPLIERS OR VENDORS	11/27/2018	\$800.00
BRIANNA FINCH	341 THREE WOLF ROAD			HUNTLEY	MT	59037		SUPPLIERS OR VENDORS	11/26/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BRIANNA JEPSEN	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$47.96
BRIANNA STONER	1634 C ST., APT # 6			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/9/2018	\$2.00
BRIANNA STONER	1634 C ST., APT # 6			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/29/2018	\$2.00
BRIAR HASS	1105 MEADOW LN.			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/2/2018	\$44.00
BRIDGEPORT RETAIL LLC	PO BOX 428			LAKE OSWEGO	OR	97034		PURCHASE OF MERCHANDISE	1/7/2019	\$44,173.66
BRIDGEPORT RETAIL UTAH LLC	PO BOX 428			LAKE OSWEGO	OR	97034		SUPPLIERS OR VENDORS	11/1/2018	\$44,173.66
BRIDGEPORT RETAIL UTAH LLC	PO BOX 428			LAKE OSWEGO	OR	97034		SUPPLIERS OR VENDORS	12/1/2018	\$44,173.66
BRIDGER VALLEY LAWN & LANDSCAPING INC	PO BOX 565			LYMAN	WY	82937-0565		SUPPLIERS OR VENDORS	11/9/2018	\$180.00
BRIDGET SCHAUB	3907 BOARDWALK ST #3			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	10/18/2018	\$2,025.63
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	10/25/2018	\$2,131.60
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	11/1/2018	\$6,296.10
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	11/8/2018	\$8,048.99
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	11/15/2018	\$5,471.37
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	11/22/2018	\$3,592.06
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	11/29/2018	\$3,258.99
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	12/20/2018	\$9,351.47
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	12/21/2018	\$460.70
BRIDGFORD MARKETING COMPANY	VICE PRESIDENT OF SALES	PO BOX 3773		ANAHEIM	CA	92803		SUPPLIERS OR VENDORS	12/27/2018	\$1,394.96
BRIELLE BEMMELS	3324 HAWK RIDGE TRAIL			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/16/2018	\$3.27
BRIELLE LEHMANN	5598 PRARIE ROAD			JUNCTION CITY	WI	54443		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
BRIELLE LEHMANN	5598 PRARIE ROAD			JUNCTION CITY	WI	54443		SUPPLIERS OR VENDORS	11/29/2018	\$2.00
BRIGHAM CITY TREASURER	20 N MAIN	PO BOX 1005		BRIGHAM CITY	UT	84302-1005		SUPPLIERS OR VENDORS	11/26/2018	\$100.00
BRIGHTZ LTD	8000 YANKEE RD SUITE 225			OTTAWA LAKE	MI	49267		SUPPLIERS OR VENDORS	10/23/2018	\$31,006.40
BRIGHTZ LTD	8000 YANKEE RD SUITE 225			OTTAWA LAKE	MI	49267		SUPPLIERS OR VENDORS	11/6/2018	\$496.00
BRIGHTZ LTD	8000 YANKEE RD SUITE 225			OTTAWA LAKE	MI	49267		SUPPLIERS OR VENDORS	11/9/2018	\$1,090.40
BRISTOL MYERS COMPANY	SHOPKO STORES	PO BOX 19060	DISC 12/24/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/24/2018	\$36,276.25
BRISTOL MYERS COMPANY	SHOPKO STORES	PO BOX 19060	DISC 12/24/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/10/2018	\$37,026.78
BRISTOL MYERS COMPANY	SHOPKO STORES	PO BOX 19060	DISC 12/24/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/24/2018	\$34,250.69
BRITANY NELSON	708 LARIMORE CIRCLE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	12/17/2018	\$6.15
BRITTANY ALFORD	304 W MAPLE AVE			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/21/2018	\$2.42
BRITTANY ALFORD	304 W MAPLE AVE			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/21/2018	\$39.00
BRITTANY DAVIDSON	STORE 536	SHOPKO EMPLOYEE	515 EAST OKLAHOMA AVENUE	ULYSSES	KS	67880-2817		SUPPLIERS OR VENDORS	1/15/2019	\$183.28
BRITTANY KRAUSE	3025 HAMILTON BOULEVARD			SIoux CITY	IA	51104		SUPPLIERS OR VENDORS	10/19/2018	\$5,487.22
BRITTANY KRAUSE	3025 HAMILTON BOULEVARD			SIoux CITY	IA	51104		SUPPLIERS OR VENDORS	11/2/2018	\$10,812.67

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BRITTANY KRAUSE	3025 HAMILTON BOULEVARD			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/16/2018	\$8,356.20
BRITTANY KRAUSE	3025 HAMILTON BOULEVARD			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/30/2018	\$8,486.85
BRITTANY KRAUSE	3025 HAMILTON BOULEVARD			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	12/14/2018	\$9,621.92
BRITTANY KRAUSE	3025 HAMILTON BOULEVARD			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	12/29/2018	\$11,821.83
BRITTANY KRAUSE	3025 HAMILTON BOULEVARD			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	1/11/2019	\$5,926.55
BRITTANY LEMKE	1707 WILSON AVE.			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
BRITTANY PETERS	STORE 2-070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$97.72
BRITTANY WILLIAMS	1795 ELDORADO DR. APT 15			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/9/2018	\$37.40
BRITTNEY FREUND	1161 SOUTH WELLS STREET	APT 11		LAKE GENEVA	WI	53147		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
BRITTNEY GERBER	STORE 2-037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$75.21
BRITTNEY HODGE	531 8TH AVE N			WISCONSIN RAPIDS	WI	54495		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
BRIXMOR OPERATING PARTNERSHIP LP	BRIXMOR SPE 1 LLC	PO BOX 645346		CINCINNATI	OH	45264-5346		SUPPLIERS OR VENDORS	11/1/2018	\$3,750.80
BRIXMOR OPERATING PARTNERSHIP LP	BRIXMOR SPE 1 LLC	PO BOX 645346		CINCINNATI	OH	45264-5346		SUPPLIERS OR VENDORS	12/3/2018	\$3,780.81
BROADWAY AUTOMOTIVE	PO BOX 28437			GREEN BAY	WI	54324-0437		SUPPLIERS OR VENDORS	11/2/2018	\$780.08
BROCK PACK	201 WEST ELLIOT ST			MARK	IL	61340		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
BROOKE GARDINER	2820 W 4225 S			ROY	UT	84067		SUPPLIERS OR VENDORS	11/9/2018	\$26.00
BROOKE GRUHN	7485 MAPLE GROVE			MILLEDGEVILLE	IL	61051		SUPPLIERS OR VENDORS	12/7/2018	\$34.00
BROOKE HARTJES	412 APPLETREE LANE			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	10/25/2018	\$9.08
BROOKE HUDSON	W201 ANGELICA ST.			KRAKOW	WI	54137		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
BROOKE PEDERSON	1504 ALTOONA AVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/24/2018	\$93.97
BROOKE ROWE	514 21ST ST			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
BROOKE RYDSTROM	1342 NW KINGSTON AVE			BEND	OR	97703		SUPPLIERS OR VENDORS	11/28/2018	\$30.00
BROOKE WIENER	STORE 4-179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$101.37
BROOKE WIENER	STORE 4-179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$101.37
BROOKLYN FERGUSON	STORE 2-065	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$90.00
BROOKLYN HANSON	15 MINNESOTA LAKE AVE. W.			MINNESOTALAKE	MN	56068		SUPPLIERS OR VENDORS	11/26/2018	\$29.50
BROOKLYN JOHNSON	30340 W LAKE DR			GIRARD	IL	62640		SUPPLIERS OR VENDORS	11/5/2018	\$29.00
BROOKLYN STONER	15983 STANTON RD			SHANNON	IL	61078		SUPPLIERS OR VENDORS	11/28/2018	\$28.90
BROOKS CONSTRUCTION CO INCORPORATED	PO BOX 9560			FORT WAYNE	IN	46899		SUPPLIERS OR VENDORS	11/3/2018	\$62,372.49
BROWN & HALEY	PO BOX 1596			TACOMA	WA	98401-1596		SUPPLIERS OR VENDORS	11/1/2018	\$71,098.70
BROWN COUNTY GRAPHICS INCORPORATED	PO BOX 12497			GREEN BAY	WI	54307-2497		SUPPLIERS OR VENDORS	11/30/2018	\$95.00
BROWN COUNTY PORT & RESOURCE	RECOVERY DEPARTMENT	2561 S BROADWAY		GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/25/2018	\$4,788.00
BROWN COUNTY TREASURER	305 E WALNUT STREET	PO BOX 23600		GREEN BAY	WI	54305-3600		SUPPLIERS OR VENDORS	11/8/2018	\$80.00
BRUCE ANDREWS	9728 RIVER J.5 LANE			CORNELL	MI	49818		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
BRUCE BRAUN	W1016 ILLINOIS RD			HARTFORD	WI	53027		SUPPLIERS OR VENDORS	11/29/2018	\$41.60
BRUCE GAEDE	PO BOX 5			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/5/2018	\$44.16
BRUCE GAEDE	PO BOX 5			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/17/2018	\$11.04
BRUCE HELBACH	N2924 SMITH LANE			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	10/26/2018	\$142.71
BRUCE HOSTRAWSE	407 WILSON ST			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
BRUCE KNUTSON	630 SUSIE STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	10/24/2018	\$136.98
BRUCE KNUTSON	N5336 850TH ST			ELK MOUND	WI	54739		SUPPLIERS OR VENDORS	11/7/2018	\$12.23
BRUCE KNUTSON	N5336 850TH ST			ELK MOUND	WI	54739		SUPPLIERS OR VENDORS	11/29/2018	\$40.57
BRUCE LOVELAND	705 9TH ST SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
BRUCE MARSON	2522 W SUNNYVIEW CIRCLE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/31/2018	\$11.04

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BRUCE MCFADDEN	P.O. BOX 273			WILBUR	WA	99185		SUPPLIERS OR VENDORS	11/28/2018	\$23.80
BRUCE MELBY	1170 100TH ST N			CANBY	MN	56220		SUPPLIERS OR VENDORS	10/22/2018	\$69.00
BRUCE MEYER	8035 GRAND OAKS DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/24/2018	\$47.94
BRUCE NICKESON	2295 YANKEE HILL ROAD			MILFORD	NE	68405		SUPPLIERS OR VENDORS	11/28/2018	\$71.97
BRUCE NIELSEN	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$279.48
BRUCE NIELSEN	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$306.51
BRUCE NIELSEN	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$663.81
BRUCE OLSON	112 3RD AVE SE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
BRUCE PODOSKI	345 ROSEMONT ST			COLEMAN	WI	54112		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
BRUCE PREGONT	R6531 ARROWHEAD TRAIL			RINGLE	WI	54471		SUPPLIERS OR VENDORS	12/7/2018	\$55.80
BRUCE ROGERS	STORE 2-100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$31.61
BRUCE ROGERS	STORE 2-100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$31.61
BRUCE RUNNING	5250 SINDELAR DR.			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/30/2018	\$96.00
BRUCE SCHERMANN	705 PARK ISLAND DR. SW			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
BRUCE SCHUMAKER	W6240 570TH AVE			ELLSWORTH	WI	54011		SUPPLIERS OR VENDORS	12/7/2018	\$113.00
BRUCE SCOTT	W8349 HWY. 11			BROWNTOWN	WI	53522		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
BRUCE SNEDEKER	38437 174TH ST #121			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	10/26/2018	\$58.00
BRUCE THOUNE	1444 CENTER ST			MUNISING	MI	49862		SUPPLIERS OR VENDORS	11/30/2018	\$55.00
BRUCE WESTERHOLD	PO BOX 23			CLARKSON	NE	68629		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
BRUMLOW MILLS INCORPORATED	734 South River Street			Calhoun	GA	30701-3284		SUPPLIERS OR VENDORS	10/19/2018	\$1,898.64
BRUMLOW MILLS INCORPORATED	734 South River Street			Calhoun	GA	30701-3284		SUPPLIERS OR VENDORS	11/8/2018	\$1,477.57
BRUMLOW MILLS INCORPORATED	734 South River Street			Calhoun	GA	30701-3284		SUPPLIERS OR VENDORS	11/15/2018	\$3,153.60
BRUMLOW MILLS INCORPORATED	734 South River Street			Calhoun	GA	30701-3284		SUPPLIERS OR VENDORS	11/29/2018	\$2,046.10
BRUNO DIAZ	862 COMUS DR			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
BRUNSWICK DISTRIBUTING	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$15.95
BRYAN ARENDS	115 1ST ST SE			HAMPTON	IA	50441		SUPPLIERS OR VENDORS	11/5/2018	\$17.60
BRYAN BLACKARD	STORE 618	SHOPKO EMPLOYEE	1515 E MAIN STREET	REEDSBURG	WI	53959		SUPPLIERS OR VENDORS	10/19/2018	\$142.08
BRYAN BLACKARD	STORE 618	SHOPKO EMPLOYEE	1515 E MAIN STREET	REEDSBURG	WI	53959		SUPPLIERS OR VENDORS	10/26/2018	\$167.40
BRYAN BLACKARD	STORE 618	SHOPKO EMPLOYEE	1515 E MAIN STREET	REEDSBURG	WI	53959		SUPPLIERS OR VENDORS	11/2/2018	\$198.38
BRYAN DAVID	5632 OAK DRIVE			AMHERST	WI	54406		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
BRYAN DAVID	5632 OAK DRIVE			AMHERST	WI	54406		SUPPLIERS OR VENDORS	11/26/2018	\$35.00
BRYAN EADES	619 E SMOKEY LN			MURRAYVILLE	IL	62668		SUPPLIERS OR VENDORS	11/9/2018	\$42.98
BRYAN EDWARDS	804 S 16TH UNIT B			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
BRYAN HARDEGEN	206 MEADOWPARK DR			HORICON	WI	53032		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
BRYAN KOSCHAK	STORE 2-096	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$68.25
BRYAN MAY	61595 150TH ST			ROSE CREEK	MN	55970		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
BRYAN SATTER	STORE 2-101	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$174.40
BRYAN SATTER	STORE 2-101	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$438.78
BRYAN SATTER	STORE 2-101	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/11/2018	\$87.20
BRYAN SATTER	STORE 2-101	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$436.00
BRYAN SATTER	STORE 2-101	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/22/2018	\$64.31
BRYAN VOELTNER	STORE 648	SHOPKO EMPLOYEE	2655 WEST CHICAGO BLVD	TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	11/16/2018	\$33.89
BRYNA NELSON	6305 JACOBS WAY			MADISON	WI	53711		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
BTI TOOLS TAYLOR BRANDS LLC	PO BOX 95000 5975			PHILADELPHIA	PA	19195-5975		SUPPLIERS OR VENDORS	10/18/2018	\$625.96
BTI TOOLS TAYLOR BRANDS LLC	PO BOX 95000 5975			PHILADELPHIA	PA	19195-5975		SUPPLIERS OR VENDORS	10/25/2018	\$6,160.56

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BTI TOOLS TAYLOR BRANDS LLC	PO BOX 95000 5975			PHILADELPHIA	PA	19195-5975		SUPPLIERS OR VENDORS	11/1/2018	\$6,784.67
BTI TOOLS TAYLOR BRANDS LLC	PO BOX 95000 5975			PHILADELPHIA	PA	19195-5975		SUPPLIERS OR VENDORS	11/8/2018	\$1,070.28
BTI TOOLS TAYLOR BRANDS LLC	PO BOX 95000 5975			PHILADELPHIA	PA	19195-5975		SUPPLIERS OR VENDORS	11/15/2018	\$3,748.32
BTI TOOLS TAYLOR BRANDS LLC	PO BOX 95000 5975			PHILADELPHIA	PA	19195-5975		SUPPLIERS OR VENDORS	11/22/2018	\$1,684.20
BTI TOOLS TAYLOR BRANDS LLC	PO BOX 95000 5975			PHILADELPHIA	PA	19195-5975		SUPPLIERS OR VENDORS	11/29/2018	\$1,029.72
BTS PROPERTIES LLC AND	TRIP INVESTMENTS LLC	C/O AMERICAN MANAGEMENT GROUP INC	3305C N BALLARD ROAD	APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/1/2018	\$19,013.27
BTS PROPERTIES LLC AND	TRIP INVESTMENTS LLC	C/O AMERICAN MANAGEMENT GROUP INC	3305C N BALLARD ROAD	APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/3/2018	\$19,013.27
BUDACH MOWING SERVICE	MARK BUDACH	307 SOUTH TAYLOR		MOUNT AYR	IA	50854		SUPPLIERS OR VENDORS	11/1/2018	\$107.00
BUDACH MOWING SERVICE	MARK BUDACH	307 SOUTH TAYLOR		MOUNT AYR	IA	50854		SUPPLIERS OR VENDORS	11/8/2018	\$80.25
BUENO OF CALIFORNIA	VICE PRESIDENT OF SALES	13607 OGDEN DRIVE		SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	10/22/2018	\$40,596.00
BUENO OF CALIFORNIA	13607 OGDEN DRIVE			SANTA FE SPRINGS	CA	90670		SUPPLIERS OR VENDORS	10/23/2018	\$1.00
BUENO OF CALIFORNIA	VICE PRESIDENT OF SALES	13607 OGDEN DRIVE		SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	10/29/2018	\$45,936.00
BUENO OF CALIFORNIA	VICE PRESIDENT OF SALES	13607 OGDEN DRIVE		SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/22/2018	\$33,046.37
BUENO OF CALIFORNIA	VICE PRESIDENT OF SALES	13607 OGDEN DRIVE		SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/23/2018	\$84,306.00
BUENO OF CALIFORNIA	VICE PRESIDENT OF SALES	13607 OGDEN DRIVE		SANTE FE SPRINGS	CA	90670-0000		SUPPLIERS OR VENDORS	11/28/2018	\$17,040.00
BUFFALO GAMES LLC	220 JAMES E CASEY DRIVE			BUFFALO	NY	14208		SUPPLIERS OR VENDORS	10/19/2018	\$8,828.21
BUFFALO GAMES LLC	220 JAMES E CASEY DRIVE			BUFFALO	NY	14208		SUPPLIERS OR VENDORS	10/26/2018	\$4,567.50
BUFFALO GAMES LLC	220 JAMES E CASEY DRIVE			BUFFALO	NY	14208		SUPPLIERS OR VENDORS	11/2/2018	\$33,569.88
BUFFALO GAMES LLC	220 JAMES E CASEY DRIVE			BUFFALO	NY	14208		SUPPLIERS OR VENDORS	11/30/2018	\$17,982.79
BUFFALO JOHNSON COUNTY TREASURER	76 NORTH MAIN			BUFFALO	WY	82834		SUPPLIERS OR VENDORS	11/6/2018	\$8,044.69
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/18/2018	\$97,525.69
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/19/2018	\$312.40
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/23/2018	\$577.71
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/25/2018	\$20,400.00
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/25/2018	\$452,271.26
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/26/2018	\$2,361.60
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/30/2018	\$8,018.09
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/30/2018	\$36,396.76
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/1/2018	\$56,151.49
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/2/2018	\$8,131.86
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/6/2018	\$8,441.04
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/6/2018	\$274,530.67
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/8/2018	\$26,269.77
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/9/2018	\$3,372.73
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/13/2018	\$1,855.66
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/13/2018	\$17,501.05

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/15/2018	\$14,085.61
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/27/2018	\$1,779.62
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/27/2018	\$43,274.86
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/30/2018	\$2,462.29
BUHLER INCORPORATED	28064 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/4/2018	\$432.99
BULLEN FAMILY ENTERPRISES LLC	0	1201 E WILMINGTON AVENUE SUITE 115		SALT LAKE CITY	UT	84106		SUPPLIERS OR VENDORS	11/1/2018	\$1.00
BULLEN FAMILY ENTERPRISES LLC	1201 E WILMINGTON AVENUE SUITE 115			SALT LAKE CITY	UT	84106		SUPPLIERS OR VENDORS	11/1/2018	\$17,617.21
BULLEN FAMILY ENTERPRISES LLC	1201 E WILMINGTON AVENUE SUITE 115			SALT LAKE CITY	UT	84106		SUPPLIERS OR VENDORS	12/1/2018	\$17,617.21
BULLFROG ENTERPRISES	1581 S A STREET			SPRINGFIELD	OR	97477		SUPPLIERS OR VENDORS	11/27/2018	\$123.40
BUMKINS FINER BABY PRODUCTS INC	CRESTMARK FINANCIAL CORP	PO BOX 5935 DRAWER 1021		TROY	MI	48007-5935		SUPPLIERS OR VENDORS	10/25/2018	\$1,734.22
BUMKINS FINER BABY PRODUCTS INC	CRESTMARK FINANCIAL CORP	PO BOX 5935 DRAWER 1021		TROY	MI	48007-5935		SUPPLIERS OR VENDORS	11/22/2018	\$1,575.74
BUNN O MATIC CORP	ROBIN KALB	PO BOX 3227		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	12/19/2018	\$134.30
BURLEN CORPORATION DIV DELTA GALIL USA	LOCK BOX 798133			ST LOUIS	MO	63179-8000		SUPPLIERS OR VENDORS	10/18/2018	\$29,971.65
BURLEN CORPORATION DIV DELTA GALIL USA	LOCK BOX 798133			ST LOUIS	MO	63179-8000		SUPPLIERS OR VENDORS	10/25/2018	\$9,022.20
BURLEN CORPORATION DIV DELTA GALIL USA	LOCK BOX 798133			ST LOUIS	MO	63179-8000		SUPPLIERS OR VENDORS	11/8/2018	\$10,384.81
BURLEN CORPORATION DIV DELTA GALIL USA	LOCK BOX 798133			ST LOUIS	MO	63179-8000		SUPPLIERS OR VENDORS	11/15/2018	\$49,162.49
BURLEN CORPORATION DIV DELTA GALIL USA	LOCK BOX 798133			ST LOUIS	MO	63179-8000		SUPPLIERS OR VENDORS	11/22/2018	\$95,419.28
BURLEN CORPORATION DIV DELTA GALIL USA	LOCK BOX 798133			ST LOUIS	MO	63179-8000		SUPPLIERS OR VENDORS	11/29/2018	\$61,064.30
BUXTON COMPANY	WELLS FARGO BANK NA	PO BOX 223636		PITTSBURGH	PA	15251-2636		SUPPLIERS OR VENDORS	10/25/2018	\$10.50
BUYSEASONS ENTERPRISES LLC	ATTN ACCOUNTS RECEIVABLE	5915 S MOORLAND ROAD		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	10/18/2018	\$583.32
BUYSEASONS ENTERPRISES LLC	ATTN ACCOUNTS RECEIVABLE	5915 S MOORLAND ROAD		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	10/25/2018	\$839.68
BUYSEASONS ENTERPRISES LLC	ATTN ACCOUNTS RECEIVABLE	5915 S MOORLAND ROAD		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/1/2018	\$1,268.84
BUYSEASONS ENTERPRISES LLC	ATTN ACCOUNTS RECEIVABLE	5915 S MOORLAND ROAD		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/8/2018	\$3,499.01
BUYSEASONS ENTERPRISES LLC	ATTN ACCOUNTS RECEIVABLE	5915 S MOORLAND ROAD		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/15/2018	\$3,783.10
BUYSEASONS ENTERPRISES LLC	ATTN ACCOUNTS RECEIVABLE	5915 S MOORLAND ROAD		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/22/2018	\$3,089.89
BUYSEASONS ENTERPRISES LLC	ATTN ACCOUNTS RECEIVABLE	5915 S MOORLAND ROAD		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/29/2018	\$886.83
BYER CALIFORNIA	62685 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0626		SUPPLIERS OR VENDORS	10/18/2018	\$27,991.57
BYER CALIFORNIA	62685 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0626		SUPPLIERS OR VENDORS	11/15/2018	\$48,319.88
BYER CALIFORNIA	62685 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0626		SUPPLIERS OR VENDORS	11/29/2018	\$73,592.33
BYRDELLA JENSEN	3326 NORWOOD AVE			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	10/24/2018	\$28.31
BYRDELLA JENSEN	3326 NORWOOD AVE			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	10/31/2018	\$7.08
BYRON ANDRES	3317 JOHNSON AVE.			PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/24/2018	\$16.00
BYRON KOSKI	766 POPLAR			ISHPEMING	MI	49849		SUPPLIERS OR VENDORS	11/26/2018	\$23.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
C & K SPRINKLERS	CHAD SHEARMIRE	605 ANTELOPE		SCOTT CITY	KS	67871		SUPPLIERS OR VENDORS	12/17/2018	\$60.00
C BLAINE MCVICKER	PO BOX 7152			PUEBLO WEST	CO	81007		SUPPLIERS OR VENDORS	11/15/2018	\$3,063.07
C BLAINE MCVICKER	PO BOX 7152			PUEBLO WEST	CO	81007		SUPPLIERS OR VENDORS	12/19/2018	\$3,063.07
C FOUR PROPERTY MAINTENANCE	425 15TH ST			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/18/2018	\$150.00
C J FUTURES INCORPORATED	109 S 6TH STREET			MISSOURI VALLEY	IA	51555		SUPPLIERS OR VENDORS	11/1/2018	\$149.80
C J FUTURES INCORPORATED	109 S 6TH STREET			MISSOURI VALLEY	IA	51555		SUPPLIERS OR VENDORS	11/15/2018	\$187.25
C R GIBSON L L C	VICE PRESIDENT OF SALES	404 BNA DRIVE BUILDING 100 6TH FL		NASHVILLE	TN	37217-0000		SUPPLIERS OR VENDORS	10/26/2018	\$12,363.37
C R GIBSON L L C	VICE PRESIDENT OF SALES	404 BNA DRIVE BUILDING 100 6TH FL		NASHVILLE	TN	37217-0000		SUPPLIERS OR VENDORS	11/2/2018	\$5,420.17
C R GIBSON L L C	VICE PRESIDENT OF SALES	404 BNA DRIVE BUILDING 100 6TH FL		NASHVILLE	TN	37217-0000		SUPPLIERS OR VENDORS	11/9/2018	\$2,394.35
C R GIBSON L L C	VICE PRESIDENT OF SALES	404 BNA DRIVE BUILDING 100 6TH FL		NASHVILLE	TN	37217-0000		SUPPLIERS OR VENDORS	11/30/2018	\$11,776.69
C&C CUSTOM CYCLE	130 EAST LINCOLN			CHARITON	IA	50049		SUPPLIERS OR VENDORS	11/16/2018	\$481.50
CA DEPT OF REVENUE	450 N. ST			SACRAMENTO	CA	95814		SALES/USE TAX	11/26/2018	\$45,817.00
CA DEPT OF REVENUE	STATE BOARD OF EQUALIZATION	PO BOX 942879		SACRAMENTO	CA	94279		SALES & USE TAX	12/24/2018	\$72,749.00
CACHE COUNTY TREASURER	179 N MAIN STREET ROOM 201			LOGAN	UT	84321		SUPPLIERS OR VENDORS	11/26/2018	\$92,063.16
CAITLIN GAULKE	613 SOUTH 56TH AVENE	APT. 7		WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/3/2018	\$14.00
CAITLIN GAULKE	613 S 56TH AVE.	APT. 7		WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/13/2018	\$125.98
CAITLIN LENZ	2322 CHALET GARDENS RD.	APT 4		FITCHBURG	WI	53711		SUPPLIERS OR VENDORS	10/25/2018	\$16.00
CAITLIN WESTMAN	38459 TAMWORTH AVE			NORTH BRANCH	MN	55056		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
CAL HARDER	58610-878 ROAD			PONCA	NE	68770		SUPPLIERS OR VENDORS	11/12/2018	\$10.40
CALEY PLOSILA	2946 CIMARRON TRAIL	APT 1		MADISON	WI	53719		SUPPLIERS OR VENDORS	10/29/2018	\$15.00
CALIFORNIA DEPARTMENT OF REVENUE	STATE BOARD OF EQUALIZATION	P.O. BOX 942879		SACRAMENTO	CA	94279-0001		SALES & USE TAX	11/1/2018	\$6.00
CALIFORNIA DEPARTMENT OF REVENUE	STATE BOARD OF EQUALIZATION	P.O. BOX 942879		SACRAMENTO	CA	94279-0001		SALES & USE TAX	11/1/2018	\$547.00
CALIFORNIA DEPARTMENT OF REVENUE	STATE BOARD OF EQUALIZATION	P.O. BOX 942879		SACRAMENTO	CA	94279-0001		SALES & USE TAX	11/1/2018	\$60,064.00
CALIFORNIA INNOVATIONS INCORPORATED	VICE PRESIDENT OF SALES	36 DUFFLAW ROAD		TORONTO	ON	M6A 2W1	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$2,149.25
CALIFORNIA INNOVATIONS INCORPORATED	VICE PRESIDENT OF SALES	36 DUFFLAW ROAD		TORONTO	ON	M6A 2W1	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$4,812.69
CALIFORNIA INNOVATIONS INCORPORATED	VICE PRESIDENT OF SALES	36 DUFFLAW ROAD		TORONTO	ON	M6A 2W1	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$5,041.77
CALIFORNIA INNOVATIONS INCORPORATED	VICE PRESIDENT OF SALES	36 DUFFLAW ROAD		TORONTO	ON	M6A 2W1	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$376.46
CALIFORNIA INNOVATIONS INCORPORATED	VICE PRESIDENT OF SALES	36 DUFFLAW ROAD		TORONTO	ON	M6A 2W1	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$3,606.86

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CALIFORNIA INNOVATIONS INCORPORATED	VICE PRESIDENT OF SALES	36 DUFFLAW ROAD		TORONTO	ON	M6A 2W1	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$4,050.19
CALIFORNIA INNOVATIONS INCORPORATED	VICE PRESIDENT OF SALES	36 DUFFLAW ROAD		TORONTO	ON	M6A 2W1	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$2,372.85
CALIXTO MARES	1211 S. 9TH STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
CALLI LINDSAY	2115 9TH ST			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/2/2018	\$7.28
CALS ICE	NEW	RR 2 BOX 99	PAM TO ORACLE	MAYVILLE	ND	58257		SUPPLIERS OR VENDORS	10/18/2018	\$112.00
CALS ICE	NEW	RR 2 BOX 99	PAM TO ORACLE	MAYVILLE	ND	58257		SUPPLIERS OR VENDORS	11/15/2018	\$237.00
CALUMET FLORAL & GIFTS INC	221 FIFTH STREET	PAM TO ORACLE		CALUMET	MI	49913		SUPPLIERS OR VENDORS	11/1/2018	\$63.30
CALVIN ERICKSON	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	11/22/2018	\$137.34
CALVIN ERICKSON	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	12/13/2018	\$104.86
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	10/18/2018	\$1,231.25
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	10/18/2018	\$10,635.23
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	10/25/2018	\$1,769.00
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	10/25/2018	\$54,212.84
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/1/2018	\$2,639.10
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/1/2018	\$68,551.50
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/8/2018	\$148.90
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/8/2018	\$52,149.89
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/15/2018	\$21,294.70
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/22/2018	\$2,678.40
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/22/2018	\$11,552.20
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 828668			PHILADELPHIA	PA	19182-8668		SUPPLIERS OR VENDORS	11/29/2018	\$2,462.20
CAMELBAK PRODUCTS	PO BOX 860485			MINNEAPOLIS	MN	55486-0485		SUPPLIERS OR VENDORS	10/18/2018	\$7,668.00
CAMELBAK PRODUCTS	PO BOX 860485			MINNEAPOLIS	MN	55486-0485		SUPPLIERS OR VENDORS	11/8/2018	\$21,314.70
CAMELBAK PRODUCTS	PO BOX 860485			MINNEAPOLIS	MN	55486-0485		SUPPLIERS OR VENDORS	11/22/2018	\$6,142.56
CAMELBAK PRODUCTS	PO BOX 860485			MINNEAPOLIS	MN	55486-0485		SUPPLIERS OR VENDORS	11/29/2018	\$4,554.00
CAMEO CURTAINS DIVISION OF CHF IND	NOW PAID TO CHF IND #9203210-014			ATLANTA	GA	30384-7336		SUPPLIERS OR VENDORS	10/19/2018	\$7,793.71
CAMEO CURTAINS DIVISION OF CHF IND	NOW PAID TO CHF IND #9203210-014			ATLANTA	GA	30384-7336		SUPPLIERS OR VENDORS	10/29/2018	\$1,270.00
CAMEO CURTAINS DIVISION OF CHF IND	NOW PAID TO CHF IND #9203210-014			ATLANTA	GA	30384-7336		SUPPLIERS OR VENDORS	11/8/2018	\$6,589.27
CAMEO CURTAINS DIVISION OF CHF IND	NOW PAID TO CHF IND #9203210-014			ATLANTA	GA	30384-7336		SUPPLIERS OR VENDORS	11/30/2018	\$1,362.38
CAMEO CURTAINS DIVISION OF CHF IND	NOW PAID TO CHF IND #9203210-014			ATLANTA	GA	30384-7336		SUPPLIERS OR VENDORS	12/5/2018	\$1,055.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CAMERA CORNER	529 N Monroe Ave			Green Bay	WI	54301		SUPPLIERS OR VENDORS	10/22/2018	\$265.00
CAMERA CORNER	529 N Monroe Ave			Green Bay	WI	54301		SUPPLIERS OR VENDORS	11/16/2018	\$265.00
CAMERA CORNER	529 N Monroe Ave			Green Bay	WI	54301		SUPPLIERS OR VENDORS	11/29/2018	\$1,266.00
CAMERON JACKSON	1885 APPLE AVE			KLEMME	IA	50449		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
CAMERON KAHN	N3685 CUSHMAN ROAD			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/5/2018	\$63.00
CAMERONS COFFEE	5700 12TH AVENUE EAST			SHAKOPEE	MN	55379		SUPPLIERS OR VENDORS	10/18/2018	\$3,989.50
CAMERONS COFFEE	5700 12TH AVENUE EAST			SHAKOPEE	MN	55379		SUPPLIERS OR VENDORS	11/1/2018	\$742.88
CAMERONS COFFEE	5700 12TH AVENUE EAST			SHAKOPEE	MN	55379		SUPPLIERS OR VENDORS	11/8/2018	\$6,769.38
CAMERONS COFFEE	5700 12TH AVENUE EAST			SHAKOPEE	MN	55379		SUPPLIERS OR VENDORS	11/15/2018	\$500.46
CAMERONS COFFEE	5700 12TH AVENUE EAST			SHAKOPEE	MN	55379		SUPPLIERS OR VENDORS	11/22/2018	\$1,685.76
CAMERONS COFFEE	5700 12TH AVENUE EAST			SHAKOPEE	MN	55379		SUPPLIERS OR VENDORS	11/29/2018	\$2,423.28
CAMILLA STANGE	2691 HAZELWOOD LN			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	10/18/2018	\$3,419.22
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	10/23/2018	\$1,557.07
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	10/24/2018	\$38,316.31
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	10/27/2018	\$18,774.27
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/1/2018	\$6,104.46
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/6/2018	\$3,852.79
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/6/2018	\$19,092.50
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/8/2018	\$4,064.98
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/14/2018	\$26,391.23
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/15/2018	\$4,066.02
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/24/2018	\$48,519.08
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/27/2018	\$1,325.81
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/27/2018	\$3,637.25
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/28/2018	\$28,153.90
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	11/29/2018	\$3,042.42
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	12/5/2018	\$30,838.69
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	12/6/2018	\$3,348.51
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	12/19/2018	\$31,720.30
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	12/22/2018	\$1,010.72
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	12/28/2018	\$218.62
CAMPBELL SALES COMPANY	PO BOX 641505			PITTSBURGH	PA	15264-1505		SUPPLIERS OR VENDORS	12/28/2018	\$29,278.81

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CAMPBELLS PLUMBING & MECHANICAL	7894 66TH AVENUE			PENTWATER	MI	49449		SUPPLIERS OR VENDORS	10/18/2018	\$75.00
CAMS LAWN & LANDSCAPE	CAMERON KENAGY	18911 HWY 63		BLOOMFIELD	IA	52537		SUPPLIERS OR VENDORS	11/30/2018	\$144.45
CAMS LAWN & LANDSCAPE	CAMERON KENAGY	18911 HWY 63		BLOOMFIELD	IA	52537		SUPPLIERS OR VENDORS	1/5/2019	\$160.50
CANADIAN ISD TAX ASSESSOR	800 HILLSIDE			CANADIAN	TX	79014		SUPPLIERS OR VENDORS	10/24/2018	\$7,905.04
CANDACE QUAITES	3009 NORTH 76TH STREET			OMAHA	NE	68134		SUPPLIERS OR VENDORS	12/3/2018	\$43.00
CANDACE RABAS	172 SHELLEY LN			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
CANDACE VIEGUT	W3939 PIONEER DR			EDGAR	WI	54426		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
CANDICE LAWSON	404 TROENDLE ST. SW			MAPLETON	MN	56065		SUPPLIERS OR VENDORS	11/13/2018	\$20.40
CANDICE MITTENZWEI	240 PARK LANE #D			LOMIRA	WI	53048		SUPPLIERS OR VENDORS	12/3/2018	\$7.14
CANDICE NOWITZKE	423 EAST FRANKLIN STREET			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
CANDICE ROTH	STORE 672	SHOPKO EMPLOYEE	404 E HIGHWAY 20	ONEILL	NE	68763		SUPPLIERS OR VENDORS	11/2/2018	\$38.15
CANDIS PETERSON	STORE 2-762	SHOPKO EMPLOYEE	PO BOX 1352	THERMOPOLIS	WY	82443		SUPPLIERS OR VENDORS	10/25/2018	\$174.40
CANDLE WARMERS ETC INC	B & B ACQUISITION INC	PO BOX 1024		LAYTON	UT	84041		SUPPLIERS OR VENDORS	10/18/2018	\$49,173.90
CANDLE WARMERS ETC INC	B & B ACQUISITION INC	PO BOX 1024		LAYTON	UT	84041		SUPPLIERS OR VENDORS	10/25/2018	\$230.40
CANDLE WARMERS ETC INC	B & B ACQUISITION INC	PO BOX 1024		LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/1/2018	\$665.70
CANDLE WARMERS ETC INC	B & B ACQUISITION INC	PO BOX 1024		LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/8/2018	\$780.90
CANDLE WARMERS ETC INC	B & B ACQUISITION INC	PO BOX 1024		LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/15/2018	\$683.40
CANDLE WARMERS ETC INC	B & B ACQUISITION INC	PO BOX 1024		LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/22/2018	\$942.00
CANDLE WARMERS ETC INC	B & B ACQUISITION INC	PO BOX 1024		LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/29/2018	\$931.80
CANNON OPTOMETRY PC	BEN CANNON	1842 S RHODE ISLAND COURT		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/19/2018	\$9,071.58
CANNON OPTOMETRY PC	BEN CANNON	1842 S RHODE ISLAND COURT		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/2/2018	\$7,869.64
CANNON OPTOMETRY PC	BEN CANNON	1842 S RHODE ISLAND COURT		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/16/2018	\$8,567.55
CANNON OPTOMETRY PC	BEN CANNON	1842 S RHODE ISLAND COURT		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/30/2018	\$8,277.94
CANNON OPTOMETRY PC	BEN CANNON	1842 S RHODE ISLAND COURT		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/14/2018	\$8,333.98
CANNON OPTOMETRY PC	BEN CANNON	1842 S RHODE ISLAND COURT		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/29/2018	\$6,717.82
CANNON OPTOMETRY PC	BEN CANNON	1842 S RHODE ISLAND COURT		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	1/11/2019	\$5,782.08
CANTERBURY POTTERIES LTD	SKY BUSINESS CREDIT	DEPARTMENT 4996		CAROL STREAM	IL	60122-4996		SUPPLIERS OR VENDORS	10/30/2018	\$45,000.00
CANYON COUNTY TAX COLLECTOR	PO BOX 730			CALDWELL	ID	83606		SUPPLIERS OR VENDORS	12/13/2018	\$51,846.82
CAPELLI OF NEW YORK INCORPORATED	1 EAST 33RD ST			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/23/2018	\$4,765.14
CAPELLI OF NEW YORK INCORPORATED	1 EAST 33RD ST			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/31/2018	\$184,752.00
CAPELLI OF NEW YORK INCORPORATED	1 EAST 33RD ST			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/5/2018	\$24,975.70

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CAPITAL EQUIPMENT & SUPPLY CLARE	302 NORTH MCEWAN			CLARE	MI	48617		SUPPLIERS OR VENDORS	12/17/2018	\$144.20
CAPITAL ONE COMMERCIAL	MENARDS	ACCT 6004300780058449	PO BOX 5219	CAROL STREAM	IL	60197-5219		SUPPLIERS OR VENDORS	11/2/2018	\$35.26
CAPITAL ONE COMMERCIAL	MENARDS	ACCT 6004300780058449	PO BOX 5219	CAROL STREAM	IL	60197-5219		SUPPLIERS OR VENDORS	12/14/2018	\$37.06
CAPRI OPTICS INCORPORATED	1421 38TH STREET			BROOKLYN	NY	11218		SUPPLIERS OR VENDORS	10/25/2018	\$11.50
CAPRI OPTICS INCORPORATED	1421 38TH STREET			BROOKLYN	NY	11218		SUPPLIERS OR VENDORS	12/13/2018	\$11.50
CAPRI OPTICS INCORPORATED	1421 38TH STREET			BROOKLYN	NY	11218		SUPPLIERS OR VENDORS	12/27/2018	\$42.25
CAPSA SOLUTIONS LLC	4253 NE 189th Avenue			Portland	OR	97230		SUPPLIERS OR VENDORS	10/18/2018	\$287.14
CAPSA SOLUTIONS LLC	4253 NE 189th Avenue			Portland	OR	97230		SUPPLIERS OR VENDORS	11/15/2018	\$121.22
CAPVIEW INCOME & VALUE FUND IV LP	5910 N CENTRAL EXPRESSWAY SUITE 1625			DALLAS	TX	75206		SUPPLIERS OR VENDORS	11/1/2018	\$159,689.00
CAPVIEW INCOME & VALUE FUND IV LP	5910 N CENTRAL EXPRESSWAY SUITE 1625			DALLAS	TX	75206		SUPPLIERS OR VENDORS	12/1/2018	\$16,889.93
CAPVIEW INCOME & VALUE FUND IV LP	5910 N CENTRAL EXPRESSWAY SUITE 1625			DALLAS	TX	75206		SUPPLIERS OR VENDORS	12/4/2018	\$142,799.07
CARALEE KRINKE-SAUER	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/22/2018	\$225.63
CARALEE KRINKE-SAUER	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/20/2018	\$145.52
CARBON COUNTY TREASURER	PO BOX 7			RAWLINS	WY	82301		SUPPLIERS OR VENDORS	11/6/2018	\$211.48
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	10/23/2018	\$3,857.64
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	10/25/2018	\$17,260.01
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	10/29/2018	\$10,732.39
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	11/8/2018	\$668.08
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	11/12/2018	\$2,204.00
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	11/28/2018	\$589.98
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	11/29/2018	\$4,300.03
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	11/30/2018	\$4,238.24
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	12/18/2018	\$16,746.05
CARDINAL INDUSTRIES	BOX 392677			PITTSBURGH	PA	15251-9677		SUPPLIERS OR VENDORS	12/27/2018	\$10,085.34
CAREWORKS CONSULTANTS INCORPORATED	PO BOX 8101			DUBLIN	OH	43016		SUPPLIERS OR VENDORS	10/19/2018	\$800.00
CARGILL SALT	PO BOX 843973			DALLAS	TX	75284-3973		SUPPLIERS OR VENDORS	10/23/2018	\$7,687.64
CARGILL SALT	PO BOX 843973			DALLAS	TX	75284-3973		SUPPLIERS OR VENDORS	11/23/2018	\$3,843.82
CARI STROMER DUPLICATE	54445 PONTIAC RD			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	10/26/2018	\$63.00
CARISSA BLUM	801 W. 2ND AVE.			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	12/21/2018	\$30.00
CARL BUDDIG & COMPANY	PO BOX 72238	PAM TO ORACLE		CHICAGO	IL	60678-2238		SUPPLIERS OR VENDORS	10/18/2018	\$22,603.19
CARL FRANZ	490 BISCHOFF STREET			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
CARL GROTH	530 LAUREL DR			THIENSVILLE	WI	53092		SUPPLIERS OR VENDORS	11/7/2018	\$142.71
CARL HAAS	516 PENNSYLVANIA AVE.			ONTONAGON	MI	49953		SUPPLIERS OR VENDORS	10/29/2018	\$38.40
CARL KING	114 SOUTH THOMPSON AVE			RUSHMORE	MN	56168		SUPPLIERS OR VENDORS	10/24/2018	\$122.84
CARL KRAMER	8340 SANDLEWOOD DR			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/29/2018	\$60.85
CARL LARSCHEID	2047 ZEISE AVE			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
CARL LOOP	3503 CANYON CREEK RD			OROFINO	ID	83544		SUPPLIERS OR VENDORS	12/17/2018	\$24.91
CARL NORDQUIST	1995 GREAT BEN BOULEVARD			WINDOM	MN	56101		SUPPLIERS OR VENDORS	11/29/2018	\$28.31

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CARL ZEISS MEDITEC INCORPORATED	PO BOX 100372			PASADENA	CA	91189-0372		SUPPLIERS OR VENDORS	10/31/2018	\$31,551.45
CARL ZEISS MEDITEC INCORPORATED	PO BOX 100372			PASADENA	CA	91189-0372		SUPPLIERS OR VENDORS	11/27/2018	\$10,497.25
CARL ZEISS VISION INC	12123 SCRIPPS SUMMIT DRIVE 400			SAN DIEGO	CA	92131		PURCHASE OF MERCHANDISE	1/9/2019	\$236,452.62
CARL ZEISS VISION INC	12122 SCRIPPS SUMMIT DRIVE 400			SAN DIEGO	CA	92131		PURCHASE OF MERCHANDISE	1/10/2019	\$38,055.88
CARL ZEISS VISION INC	12121 SCRIPPS SUMMIT DRIVE 400			SAN DIEGO	CA	92131		PURCHASE OF MERCHANDISE	1/15/2019	\$147,925.00
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/18/2018	\$888.14
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/19/2018	\$6,164.53
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/19/2018	\$11,677.85
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/22/2018	\$21,479.48
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/22/2018	\$23,324.11
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/24/2018	\$8,352.34
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/25/2018	\$118,802.17
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/26/2018	\$8,684.96
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/29/2018	\$19,616.13
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/30/2018	\$30,544.08
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/30/2018	\$211,223.36
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	10/31/2018	\$957.78
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	11/7/2018	\$160,379.48
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	11/14/2018	\$112,578.89
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	11/15/2018	\$16,148.50
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	11/26/2018	\$16,479.60
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	11/28/2018	\$306.00
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	11/30/2018	\$39,793.11
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	11/30/2018	\$356,387.73
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	12/12/2018	\$151,661.05
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	12/21/2018	\$6,164.53
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	1/4/2019	\$161,552.53

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CARL ZEISS VISION INCORPORATED	PO BOX 848719			LOS ANGELES	CA	90084-8719		SUPPLIERS OR VENDORS	1/4/2019	\$251,970.70
CARL ZEISS VISION INCORPORATED	28684 NETWORK PLACE	0		CHICAGO	IL	60673-1286		SUPPLIERS OR VENDORS	1/9/2019	\$1.00
CARLA BIERNE	301 N. 2ND ST.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
CARLA FOUST	2888 CLAIRVILLE ROAD			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
CARLA FREEMAN	425 E MCMILLAN			NEWBERRY	MI	49868		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
CARLA GREEN	659 ALAMO DR			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/13/2018	\$50.00
CARLA HUNTER	735 IRVINE ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/16/2018	\$42.24
CARLA ONKEN	STORE 682	SHOPKO EMPLOYEE	2099 CHATBURN AVENUE	HARLAN	IA	51537		SUPPLIERS OR VENDORS	10/19/2018	\$83.17
CARLA PHILLIPS	3638 S HIGHWAY 125			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/7/2018	\$54.40
CARLA SWANSON	205 MC KINLEY ST			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/26/2018	\$62.46
CARLENE KUHN	1025 E SUNRISE			NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	11/12/2018	\$81.52
CARLENE SHIER	316 BALLARD ST			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/16/2018	\$20.00
CARLOS MENDOZA	70 PRAIRY ROAD APART. 102			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
CARLOS MENDOZA	70 PRAIRY ROAD APART. 102			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/31/2018	\$16.00
CARLSON STORAGE	C CARLSON COMPANIES	912 1ST STREET N		HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	11/6/2018	\$278.22
CARLSON STORAGE	C CARLSON COMPANIES	912 1ST STREET N		HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	12/10/2018	\$250.00
CARLSON STORE FIXTURES COMPANY	STEIN INDUSTRIES INCORPORATED	NW 7334	PO BOX 1450	MINNEAPOLIS	MN	55485-7334		SUPPLIERS OR VENDORS	10/23/2018	\$108,830.89
CARLSON STORE FIXTURES COMPANY	STEIN INDUSTRIES INCORPORATED	NW 7334	PO BOX 1450	MINNEAPOLIS	MN	55485-7334		SUPPLIERS OR VENDORS	10/30/2018	\$7,692.68
CARLTON ANDREWS	3390 BRIDGE RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
CARLTON ANDREWS	3390 BRIDGE RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/12/2018	\$11.04
CARLTON COUNTY TREASURER	PO BOX 160			CARLTON	MN	55718		SUPPLIERS OR VENDORS	10/25/2018	\$20,083.00
CARLY SHAFER	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$39.13
CARLY SHAFER	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$35.64
CARLY STEIER	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$459.98
CARLY STEIER	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$415.29
CARLY STEVENSON	W6135 AEROTECH DR			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/3/2018	\$10.96
CARLYLE SWAIN	STORE 4-083	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$85.66
CARMA HODGES	1129 CEDAR AVE APT 18			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/7/2018	\$51.20
CARMA LABORATORIES INCORPORATED	9750 S FRANKLIN DRIVE			FRANKLIN	WI	55132		SUPPLIERS OR VENDORS	10/18/2018	\$4,291.40
CARMA LABORATORIES INCORPORATED	9750 S FRANKLIN DRIVE			FRANKLIN	WI	55132		SUPPLIERS OR VENDORS	10/25/2018	\$4,132.20
CARMA LABORATORIES INCORPORATED	9750 S FRANKLIN DRIVE			FRANKLIN	WI	55132		SUPPLIERS OR VENDORS	11/1/2018	\$3,646.10
CARMA LABORATORIES INCORPORATED	9750 S FRANKLIN DRIVE			FRANKLIN	WI	55132		SUPPLIERS OR VENDORS	11/8/2018	\$2,158.20
CARMA LABORATORIES INCORPORATED	9750 S FRANKLIN DRIVE			FRANKLIN	WI	55132		SUPPLIERS OR VENDORS	11/15/2018	\$2,447.04
CARMA LABORATORIES INCORPORATED	9750 S FRANKLIN DRIVE			FRANKLIN	WI	55132		SUPPLIERS OR VENDORS	11/22/2018	\$3,665.40
CARMA LABORATORIES INCORPORATED	9750 S FRANKLIN DRIVE			FRANKLIN	WI	55132		SUPPLIERS OR VENDORS	11/29/2018	\$2,531.20
CARMAE HAYES	311 CRAYSON DR			MADISON LAKE	MN	56063		SUPPLIERS OR VENDORS	11/12/2018	\$125.00
CARMELLA VASQUEZ	1220 IDAHO AVE			IDAHO FALLS	ID	83402		SUPPLIERS OR VENDORS	10/26/2018	\$78.01
CARMEN ANDERSON	785 CANTERBURY CASTLE LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/7/2018	\$3.27
CARMEN BREY	127 E. MAPLE STREET			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	10/22/2018	\$39.04
CARMEN BREY	127 E. MAPLE STREET			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	11/1/2018	\$9.76
CARMEN STUMPF	219 CENTER STREET			OCONTO	WI	54153		SUPPLIERS OR VENDORS	12/14/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	10/19/2018	\$2,951.00
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	10/26/2018	\$4,292.00
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	11/2/2018	\$5,608.00
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	11/9/2018	\$7,070.29
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	11/16/2018	\$3,859.00
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	11/30/2018	\$5,837.00
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	12/13/2018	\$4,676.55
CARMICHAEL INTERNATIONAL SERVICE	PO BOX 51025			LOS ANGELES	CA	90051-5325		SUPPLIERS OR VENDORS	1/11/2019	\$13,786.83
CAROL ANN MULLEN	N9650 WILDFLOWER LANE			BERLIN	WI	54923		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
CAROL ANN MULLEN	N9650 WILDFLOWER LANE			BERLIN	WI	54923		SUPPLIERS OR VENDORS	12/7/2018	\$59.99
CAROL BELCH	413 RAILROAD AVE			BOYCEVILLE	WI	54725		SUPPLIERS OR VENDORS	12/17/2018	\$30.00
CAROL BERNAL	1120 EAST 1050 SOUTH			CLEARFIELD	UT	84015		SUPPLIERS OR VENDORS	10/31/2018	\$159.98
CAROL BORK	1415 GOLDENROD CIRCLE			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/5/2018	\$41.60
CAROL BORK	1415 GOLDENROD CIRCLE			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/12/2018	\$10.40
CAROL BREMSETH	BOX 235			GLENVILLE	MN	56036		SUPPLIERS OR VENDORS	11/26/2018	\$28.31
CAROL BREMSETH	BOX 235			GLENVILLE	MN	56036		SUPPLIERS OR VENDORS	12/13/2018	\$7.08
CAROL BROSSARD	N9069 BASSWOOD ROAD			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/29/2018	\$39.04
CAROL BUDKE	13 S KENTUCKY			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/26/2018	\$13.44
CAROL BUDKE	13 S KENTUCKY			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/26/2018	\$60.56
CAROL BURNETT	506 WEST MAIN			ROCKFORD	IA	50468		SUPPLIERS OR VENDORS	11/5/2018	\$12.00
CAROL BURNETT	506 WEST MAIN			ROCKFORD	IA	50468		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
CAROL ELBRACHT	2307 ROAD 14			HOWELLS	NE	68641		SUPPLIERS OR VENDORS	11/5/2018	\$13.38
CAROL ELBRACHT	2307 ROAD 14			HOWELLS	NE	68641		SUPPLIERS OR VENDORS	11/29/2018	\$53.54
CAROL ERLANDSON	512 9TH AVE SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/29/2018	\$125.00
CAROL FEEST	5631 CARAGE HILLS DR			MT PLEASANT	WI	53406		SUPPLIERS OR VENDORS	12/20/2018	\$24.40
CAROL FINK	17131 372ND AVE.			ZELL	SD	57469		SUPPLIERS OR VENDORS	10/24/2018	\$38.68
CAROL FINK	17131 372ND AVE.			ZELL	SD	57469		SUPPLIERS OR VENDORS	10/29/2018	\$8.32
CAROL GEHLING	70893 STATE HWY 16			GRAND MEADOW	MN	55936		SUPPLIERS OR VENDORS	10/29/2018	\$150.04
CAROL GEIGER	920 N LAKE DR			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/5/2018	\$13.20
CAROL GENT	17503 MARINA CT			BOWLES	MN	56314		SUPPLIERS OR VENDORS	11/5/2018	\$110.59
CAROL GREIG	142 REIMAN ROAD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
CAROL HAMILTON	PO BOX 372			JULIAETTA	ID	83535		SUPPLIERS OR VENDORS	12/7/2018	\$51.20
CAROL HEITLAND	STORE 2-791	SHOPKO EMPLOYEE	616 E US HIGHWAY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	10/18/2018	\$41.97
CAROL HERBIN	3001 S. 51	UNIT #473		LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/5/2018	\$13.15
CAROL HERBIN	3001 S. 51	UNIT #473		LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
CAROL HILDEBRAND	3110 FORSYTHIA BLVD			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/26/2018	\$60.80
CAROL HILDEBRAND	3110 FORSYTHIA BLVD			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	12/13/2018	\$7.60
CAROL JARVENSIVU	N5474 RIVER RD			BRANTWOOD	WI	54513		SUPPLIERS OR VENDORS	11/29/2018	\$17.04
CAROL JEAN ZIRNGIBL	4880 OTTESON LANE	APT 211		EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/29/2018	\$10.56
CAROL JOHNSON	608 S WASHINGTON ST			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/29/2018	\$5.00
CAROL KASPAR	905 E 11TH STR			SCHUYLER	NE	68661		SUPPLIERS OR VENDORS	11/5/2018	\$13.38
CAROL KASPAR	905 E 11TH STR			SCHUYLER	NE	68661		SUPPLIERS OR VENDORS	11/26/2018	\$53.54
CAROL KOMNING	3650 MANOR DR NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	11/26/2018	\$19.01
CAROL MANTEUFEL	529 SCHOOL AVE			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
CAROL MAXWELL	2021 RIGGS RD			LAKEPORT	CA	95453		SUPPLIERS OR VENDORS	11/15/2018	\$8,250.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CAROL MAXWELL	2021 RIGGS RD			LAKEPORT	CA	95453		SUPPLIERS OR VENDORS	12/19/2018	\$8,250.00
CAROL MCDUFFEE	1206 MILTON ST			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/26/2018	\$13.44
CAROL MCDUFFEE	1206 MILTON ST			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/26/2018	\$53.76
CAROL MONDRY	121 ROOSEVELT ST. N	PO BOX 134		LAKE WILSON	MN	56151		SUPPLIERS OR VENDORS	11/2/2018	\$15.00
CAROL NAU	1728 RUST RD			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/10/2018	\$50.86
CAROL PAPLHAM	11432 SAXONBURG RD			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
CAROL PEDERSON	PO BOX 665			NEWMAN LAKE	WA	99025		SUPPLIERS OR VENDORS	12/14/2018	\$28.65
CAROL PETRI	W2296 CTY RD Y			LOMIRA	WI	53048		SUPPLIERS OR VENDORS	11/2/2018	\$40.00
CAROL PIDGEON	361 16TH AVENUE NORTH			WISCONSIN RAPIDS	WI	54495		SUPPLIERS OR VENDORS	11/12/2018	\$13.20
CAROL PIPER	817 C STREET, APT. # 4			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/5/2018	\$47.94
CAROL RAMSEY	PO BOX 193			BRITTON	SD	57430		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
CAROL SCHLIEWE	1207 E SYCAMORE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/10/2018	\$13.38
CAROL SCHLIEWE	1207 E SYCAMORE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/13/2018	\$53.54
CAROL SCHNEIDER	35 HWY 4 S			MELROSE	MN	56352		SUPPLIERS OR VENDORS	12/13/2018	\$2.29
CAROL SMITH	304 7TH ST N E			BELMOND	IA	50421		SUPPLIERS OR VENDORS	11/28/2018	\$12.00
CAROL TRAUN	745 8TH AVE EAST			DURAND	WI	54736		SUPPLIERS OR VENDORS	10/18/2018	\$10.56
CAROL TRAUN	745 8TH AVE EAST			DURAND	WI	54736		SUPPLIERS OR VENDORS	12/3/2018	\$42.24
CAROL VAN ELLS	815 FOREST CIRCLE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/5/2018	\$66.09
CAROL VAN ELLS	815 FOREST CIRCLE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/28/2018	\$18.53
CAROL VENTURA	5008 BOXWOOD LN.			APPLETON	WI	54913		SUPPLIERS OR VENDORS	10/19/2018	\$10.00
CAROL WAGNER	4015 5 MILE RD			RACINE	WI	53402		SUPPLIERS OR VENDORS	11/14/2018	\$20.02
CAROL WEYENBERG	W4762 COUNTY ROAD Z			PEMBINE	WI	54156		SUPPLIERS OR VENDORS	11/14/2018	\$5.00
CAROL WILLIAMS	905 TARA COURT			HELENA	MT	59601		SUPPLIERS OR VENDORS	12/11/2018	\$121.00
CAROL WREGHITT	406 BLANK STREET	BOX 282		MARBLE ROCK	IA	50653		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	10/18/2018	\$125.00
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	10/19/2018	\$61.50
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	10/23/2018	\$34.50
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	10/24/2018	\$20.50
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	10/25/2018	\$69.00
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/2/2018	\$58.25
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/8/2018	\$72,256.42
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/9/2018	\$628.90
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/15/2018	\$58.25
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/16/2018	\$78.75
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/24/2018	\$60.90
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/30/2018	\$41,364.70
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	12/1/2018	\$241.45
CAROLE ACCESSORIES INCORPORATED	1607 S GRAND AVE			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	12/4/2018	\$466.10
CAROLE BADE	15057 376TH AVE.			NORTHVILLE	SD	57465		SUPPLIERS OR VENDORS	12/5/2018	\$38.68

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CAROLE WILSON	593 W FRANKLIN			WELLS	MN	56097		SUPPLIERS OR VENDORS	11/30/2018	\$3.00
CAROLINA PAD	C P P INTERNATIONAL LLC	PO BOX 60806		CHARLOTTE	NC	28260-0860		SUPPLIERS OR VENDORS	10/18/2018	\$701.40
CAROLINA PAD	C P P INTERNATIONAL LLC	PO BOX 60806		CHARLOTTE	NC	28260-0860		SUPPLIERS OR VENDORS	11/1/2018	\$3,762.36
CAROLINA PAD	C P P INTERNATIONAL LLC	PO BOX 60806		CHARLOTTE	NC	28260-0860		SUPPLIERS OR VENDORS	11/8/2018	\$810.14
CAROLINA PAD	C P P INTERNATIONAL LLC	PO BOX 60806		CHARLOTTE	NC	28260-0860		SUPPLIERS OR VENDORS	11/15/2018	\$359.88
CAROLINA PAD	C P P INTERNATIONAL LLC	PO BOX 60806		CHARLOTTE	NC	28260-0860		SUPPLIERS OR VENDORS	11/22/2018	\$799.44
CAROLINA PAD	C P P INTERNATIONAL LLC	PO BOX 60806		CHARLOTTE	NC	28260-0860		SUPPLIERS OR VENDORS	11/29/2018	\$1,129.68
CAROLINA PET COMPANY LLC (C-HUB)	90 OLD SCHOOL RD			PROSPERITY	SC	29127		SUPPLIERS OR VENDORS	10/18/2018	\$81.04
CAROLINA PET COMPANY LLC (C-HUB)	90 OLD SCHOOL RD			PROSPERITY	SC	29127		SUPPLIERS OR VENDORS	11/22/2018	\$5.46
CAROLINE FEDDER	1371 ALPINE DR.			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/1/2018	\$8.09
CAROLINE FEDDER	1371 ALPINE DR.			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/16/2018	\$38.91
CAROLINE GLEASON MANAGEMENT LLC DBA CGM	690 LINCOLN ROAD SUITE 301			MIAMI BEACH	FL	33139		SUPPLIERS OR VENDORS	11/9/2018	\$240.00
CAROLINE JANKE	1074 CARRIAGE CIRCLE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
CAROLINE TRAUTZ	315 WAITE AVE. S.	APT 103		WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	11/5/2018	\$15.30
CAROLYN ANDERSON	8195 GETAWAY LANE			HARSHAW	WI	54529		SUPPLIERS OR VENDORS	11/29/2018	\$39.68
CAROLYN ASHMORE	3436 N 48TH ST			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	11/15/2018	\$93.95
CAROLYN FORMAN	404 EAST 3RD STREET			MILLER	SD	57362		SUPPLIERS OR VENDORS	10/25/2018	\$17.81
CAROLYN FORMAN	17857 462ND AVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/14/2018	\$11.04
CAROLYN FORMAN	404 EAST 3RD STREET			MILLER	SD	57362		SUPPLIERS OR VENDORS	11/26/2018	\$38.19
CAROLYN FORMAN	17857 462ND AVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/7/2018	\$44.16
CAROLYN HARTMAN	1313 S REEVES RD			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	10/31/2018	\$24.76
CAROLYN HARTMAN	1313 S REEVES RD			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/5/2018	\$107.24
CAROLYN JOHNSON	BOX 434			LAKE PARK	IA	51347		SUPPLIERS OR VENDORS	11/12/2018	\$11.45
CAROLYN KNIGGE	27169 OLIVER AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/29/2018	\$28.87
CAROLYN MCCARTER	422 MULBERRY ST APT 1			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
CAROLYN REIMER	1300 COOLIDGE AVENUE			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/29/2018	\$3.94
CAROLYN REIS	26737 318TH AVE			HAMILL	SD	57534		SUPPLIERS OR VENDORS	10/24/2018	\$44.80
CAROLYN REIS	26737 318TH AVE			HAMILL	SD	57534		SUPPLIERS OR VENDORS	11/1/2018	\$11.20
CAROLYN ROUNTREE	506 15TH STREET			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/13/2018	\$51.20
CAROLYN STEINHOFF	N7609 MAPLE ST.			AUTRAIN	MI	49806		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
CAROLYN TREBATOSKI	216 PRENTICE ST N APT 304			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/30/2018	\$172.71
CAROLYN TUBBS	168 CASH LANE			GRANGEVILLE	ID	83530		SUPPLIERS OR VENDORS	11/26/2018	\$51.20
CARPENTER COMPANY	PO BOX 75252			CHARLOTTE	NC	28275-0252		SUPPLIERS OR VENDORS	10/18/2018	\$20,300.74
CARPENTER COMPANY	PO BOX 75252			CHARLOTTE	NC	28275-0252		SUPPLIERS OR VENDORS	10/25/2018	\$10,441.22
CARPENTER COMPANY	PO BOX 75252			CHARLOTTE	NC	28275-0252		SUPPLIERS OR VENDORS	11/1/2018	\$4,143.44
CARPENTER COMPANY	PO BOX 75252			CHARLOTTE	NC	28275-0252		SUPPLIERS OR VENDORS	11/8/2018	\$22.88
CARPENTER COMPANY	PO BOX 75252			CHARLOTTE	NC	28275-0252		SUPPLIERS OR VENDORS	11/15/2018	\$8,224.80
CARPENTER COMPANY	PO BOX 75252			CHARLOTTE	NC	28275-0252		SUPPLIERS OR VENDORS	11/22/2018	\$3,789.26
CARPENTER COMPANY	PO BOX 75252			CHARLOTTE	NC	28275-0252		SUPPLIERS OR VENDORS	11/29/2018	\$5,375.84
CARR CONSTRUCTION	38523 174TH ST			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	11/1/2018	\$126.47
CARRAH JENSON	N2503 VAN MATRE LANE			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/2/2018	\$14.40
CARRIE HUITT	526 7TH ST E			GLENCOE	MN	55336		SUPPLIERS OR VENDORS	10/31/2018	\$35.98
CARRIE HUITT	526 7TH ST. E			GLENCOE	MN	55336		SUPPLIERS OR VENDORS	12/18/2018	\$54.00
CARRIE JAEDIKE	916 BENTON AVE			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
CARRIE KNEIFL	2539 1ST AVE W			LA CROSSE	WI	54603		SUPPLIERS OR VENDORS	12/11/2018	\$139.18
CARRIE WHITE	821 HILLCREST HEIGHTS			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/8/2018	\$10.00
CARRIE WILSON	10600 N BENOIT ST			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
CARRIE WILSON	10600 N BENOIT ST			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	11/5/2018	\$65.60
CARROLL COUNTY COLLECTOR	8 S MAIN STREET SUITE 2			CARROLLTON	MO	64633-1680		SUPPLIERS OR VENDORS	11/8/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CARROLL COUNTY COLLECTOR	8 S MAIN STREET SUITE 2			CARROLLTON	MO	64633-1680		SUPPLIERS OR VENDORS	12/19/2018	\$13,848.05
CARROLL COUNTY HEALTH DEPARTMENT	822 SOUTH MILL STREET			MOUNT CARROLL	IL	61053		SUPPLIERS OR VENDORS	12/13/2018	\$75.00
CARTER SNYDER	5403 LANI LANE			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
CASA INNOVATIONS GROUP LLC	ATTN ACCOUNTING	155 BAY RIDGE AVENUE		BROOKLYN	NY	11220		SUPPLIERS OR VENDORS	10/18/2018	\$5,897.37
CASA INNOVATIONS GROUP LLC	ATTN ACCOUNTING	155 BAY RIDGE AVENUE		BROOKLYN	NY	11220		SUPPLIERS OR VENDORS	10/25/2018	\$1,212.08
CASA INNOVATIONS GROUP LLC	ATTN ACCOUNTING	155 BAY RIDGE AVENUE		BROOKLYN	NY	11220		SUPPLIERS OR VENDORS	11/1/2018	\$1,309.04
CASA INNOVATIONS GROUP LLC	ATTN ACCOUNTING	155 BAY RIDGE AVENUE		BROOKLYN	NY	11220		SUPPLIERS OR VENDORS	11/8/2018	\$242.40
CASA INNOVATIONS GROUP LLC	ATTN ACCOUNTING	155 BAY RIDGE AVENUE		BROOKLYN	NY	11220		SUPPLIERS OR VENDORS	11/15/2018	\$1,066.64
CASA INNOVATIONS GROUP LLC	ATTN ACCOUNTING	155 BAY RIDGE AVENUE		BROOKLYN	NY	11220		SUPPLIERS OR VENDORS	11/22/2018	\$824.32
CASA INNOVATIONS GROUP LLC	ATTN ACCOUNTING	155 BAY RIDGE AVENUE		BROOKLYN	NY	11220		SUPPLIERS OR VENDORS	11/29/2018	\$23,706.80
CASCADE COUNTY TREASURER	P O BOX 2549			GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	11/26/2018	\$67,068.77
CASCADE TISSUE GROUP	VICE PRESIDENT OF SALES	4001 PACKARD ROAD		NIAGARA FALLS	NY	14303		SUPPLIERS OR VENDORS	10/25/2018	\$8,089.94
CASCADE TISSUE GROUP	VICE PRESIDENT OF SALES	4001 PACKARD ROAD		NIAGARA FALLS	NY	14303		SUPPLIERS OR VENDORS	11/15/2018	\$14,158.33
CASCADE TISSUE GROUP	VICE PRESIDENT OF SALES	4001 PACKARD ROAD		NIAGARA FALLS	NY	14303		SUPPLIERS OR VENDORS	11/22/2018	\$6,209.63
CASCADE TISSUE GROUP	VICE PRESIDENT OF SALES	4001 PACKARD ROAD		NIAGARA FALLS	NY	14303		SUPPLIERS OR VENDORS	11/29/2018	\$36,404.33
CASEY JOHNSON	13111 E GUTHRIE DR			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	11/26/2018	\$24.40
CASEY RANKIN	190 LAKE OKAGA RD.			TROY	MT	59935		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
CASEY TUFTE	5235 HANS DR.			PLOVER	WI	54467		SUPPLIERS OR VENDORS	11/28/2018	\$39.00
CASEYS	1421 COURT AVE			CHARITON	IA	50049		SUPPLIERS OR VENDORS	11/7/2018	\$178.00
CASEYS PIZZA	222 CENTRAL AVENUE W			CLARION	IA	50525		SUPPLIERS OR VENDORS	11/14/2018	\$42.75
CASEYS PIZZA	222 CENTRAL AVENUE W			CLARION	IA	50525		SUPPLIERS OR VENDORS	11/14/2018	\$51.31
CASH WISE	ATTN DARLENE CHAMPEAU	495 W NORTH STREET		OWATONNA	MN	55060		SUPPLIERS OR VENDORS	11/7/2018	\$197.45
CASHCO DISTRIBUTOR	6430 NE COLUMBIA BOULEVARD			PORTLAND	OR	97218		SUPPLIERS OR VENDORS	10/18/2018	\$65,461.37
CASHCO DISTRIBUTOR	6430 NE COLUMBIA BOULEVARD			PORTLAND	OR	97218		SUPPLIERS OR VENDORS	11/1/2018	\$48,332.86
CASHCO DISTRIBUTOR	6430 NE COLUMBIA BOULEVARD			PORTLAND	OR	97218		SUPPLIERS OR VENDORS	11/15/2018	\$37,876.04
CASHCO DISTRIBUTOR	6430 NE COLUMBIA BOULEVARD			PORTLAND	OR	97218		SUPPLIERS OR VENDORS	11/29/2018	\$43,062.64
CASHE CROSSLAND	STORE 562	SHOPKO EMPLOYEE	702 WESTVIEW LANE	STANLEY	ND	58784		SUPPLIERS OR VENDORS	12/28/2018	\$153.54
CASIO AMERICA INCORPORATED	PO BOX 643601			PITTSBURGH	PA	15264-3601		SUPPLIERS OR VENDORS	10/25/2018	\$2,011.75
CASIO AMERICA INCORPORATED	PO BOX 643601			PITTSBURGH	PA	15264-3601		SUPPLIERS OR VENDORS	11/8/2018	\$1,964.02
CASIO AMERICA INCORPORATED	PO BOX 643601			PITTSBURGH	PA	15264-3601		SUPPLIERS OR VENDORS	11/15/2018	\$1,236.75
CASIO AMERICA INCORPORATED	PO BOX 643601			PITTSBURGH	PA	15264-3601		SUPPLIERS OR VENDORS	11/22/2018	\$1,995.25
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	10/19/2018	\$62,593.44
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	10/26/2018	\$103,489.28

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	11/2/2018	\$44,046.61
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	11/9/2018	\$50,155.22
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	11/16/2018	\$31,289.65
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	11/27/2018	\$126,233.87
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	11/30/2018	\$32,499.59
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	12/11/2018	\$33,954.40
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	12/14/2018	\$131,891.77
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	12/21/2018	\$41,605.97
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	1/10/2019	\$55,456.24
CASS INFORMATION SYSTEMS	13001 HOLLENBERG DR			BRIDGETON	MO	63044		SUPPLIERS OR VENDORS	1/12/2019	\$84,814.48
CASSANDRA BORCKY	706 RUBLE STREET			GREENFIELD	IL	62044		SUPPLIERS OR VENDORS	11/30/2018	\$29.00
CASSANDRA MITCHELL	STORE 4-609	SHOPKO EMPLOYEE	1120 HIGHWAY 67	KIEL	WI	53042		SUPPLIERS OR VENDORS	12/20/2018	\$51.23
CASSANDRA WHITEHEAD	PO BOX 98			ADAMS	WI	53910		SUPPLIERS OR VENDORS	10/29/2018	\$40.00
CASSANDRIA SCHLEIF	STORE 584	SHOPKO EMPLOYEE	6355 MAIN STREET	BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	10/19/2018	\$287.81
CASSIDY HARTSHORN	1819 BIRCH AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/19/2018	\$30.00
CASSIDY MYERS	10 ELLIOTT DR.			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/20/2018	\$14.65
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/19/2018	\$21,716.39
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/20/2018	\$73,398.00
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/30/2018	\$29,110.00
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/2/2018	\$56,583.36
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/3/2018	\$26,280.00
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/6/2018	\$29,740.60
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/7/2018	\$107,574.72
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/9/2018	\$3,900.00
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/14/2018	\$24,851.56
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/24/2018	\$53,848.00
CASTLEWOOD APPAREL CORPORATION	VICE PRESIDENT OF SALES	42 W 39TH STREET FLOOR 8		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/29/2018	\$18,381.00
CATALINA DIONICIO	310 N ALDER ST			TOPPENISH	WA	98948		SUPPLIERS OR VENDORS	10/25/2018	\$176.00
CATHERINE AYALA	806 WEST 23RD AVE APT 10			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	12/13/2018	\$31.97
CATHERINE BERG	1208 WESTWOOD DR.			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	10/24/2018	\$28.31
CATHERINE BERG	1208 WESTWOOD DR.			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/1/2018	\$7.08
CATHERINE BOWN	717 CLEVELAND ST			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
CATHERINE COVEY	1231 AMERICAN FRUIT RD			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/26/2018	\$56.24

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CATHERINE CWIRLA	1114 ANN STREET	#8		MADISON	WI	53713		SUPPLIERS OR VENDORS	11/30/2018	\$16.00
CATHERINE DREW	584 RUGGLES ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/24/2018	\$5.00
CATHERINE GALVAN	STORE 038	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$172.02
CATHERINE LEE	2809 STEVEN LANE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/26/2018	\$52.80
CATHERINE LOUWAGIE	1101 EASTWOOD AVE			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	12/18/2018	\$147.82
CATHERINE POUNDS	PO BOX 294			CLEAR LAKE	MN	55319		SUPPLIERS OR VENDORS	11/30/2018	\$4.61
CATHERINE ROKKE	2542 WOODS BLVD			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	10/29/2018	\$10.00
CATHI WATSON	4557 ADOBE ST			SALEM	OR	97317		SUPPLIERS OR VENDORS	10/25/2018	\$29.00
CATHLEEN HOFFMAN	900 SHERMAN AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
CATHY ALLEN	1603 HWY J			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/2/2018	\$163.80
CATHY AUGUSTINE	112 HURON AVE			OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
CATHY BRADSHAW	320 ARBUTUS AVE.			MANISTIQUE	MI	49854		SUPPLIERS OR VENDORS	10/24/2018	\$42.00
CATHY FELMER	430 NANCY LANE	APT. 82		PULASKI	WI	54162		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
CATHY HALRON	221 ROSE LAWN BLVD			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	12/7/2018	\$69.00
CATHY HUFFMAN	STORE 665	SHOPKO EMPLOYEE	PO BOX 210	HAMPTON	IA	50441		SUPPLIERS OR VENDORS	11/2/2018	\$59.95
CATHY HUFFMAN	STORE 665	SHOPKO EMPLOYEE	PO BOX 210	HAMPTON	IA	50441		SUPPLIERS OR VENDORS	1/15/2019	\$80.04
CATHY MALLION	1516 DIVISION ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/13/2018	\$42.00
CATHY MYERS	1401 OLD HWY 95			GENESEE	ID	83832		SUPPLIERS OR VENDORS	11/15/2018	\$51.20
CATHY PELTONEN	STORE 4-003	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$40.33
CATTS REALTY COMPANY	SUITE C			GAYLORD	MI	49735		SUPPLIERS OR VENDORS	10/27/2018	\$1.00
CATTS REALTY COMPANY	SUITE C	829 WEST MAIN STREET		GAYLORD	MI	49735		SUPPLIERS OR VENDORS	11/1/2018	\$16,352.50
CATTS REALTY COMPANY	SUITE C	829 WEST MAIN STREET		GAYLORD	MI	49735		SUPPLIERS OR VENDORS	11/8/2018	\$122.64
CATTS REALTY COMPANY	SUITE C	829 WEST MAIN STREET		GAYLORD	MI	49735		SUPPLIERS OR VENDORS	12/1/2018	\$16,352.50
CATTS REALTY COMPANY	SUITE C	829 WEST MAIN STREET		GAYLORD	MI	49735		SUPPLIERS OR VENDORS	12/6/2018	\$4,006.70
CATTS REALTY COMPANY	SUITE C	829 WEST MAIN STREET		GAYLORD	MI	49735		SUPPLIERS OR VENDORS	12/22/2018	\$3,357.38
CAVALIER IMPROVEMENTS INCORPORATED	PO BOX 131			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	11/1/2018	\$4,133.65
CAVALIER IMPROVEMENTS INCORPORATED	PO BOX 131			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	12/1/2018	\$4,133.65
CCH INCORPORATED	PO BOX 4307			CAROL STREAM	IL	60197-4307		SUPPLIERS OR VENDORS	11/30/2018	\$8,995.64
CDK RENTALS LLC	D/B/A C-CAN RENTALS	PO BOX 1090		MILLS	WY	82644		SUPPLIERS OR VENDORS	10/26/2018	\$467.78
CDK RENTALS LLC	D/B/A C-CAN RENTALS	PO BOX 1090		MILLS	WY	82644		SUPPLIERS OR VENDORS	11/30/2018	\$467.78
CDK RENTALS LLC	D/B/A C-CAN RENTALS	PO BOX 1090		MILLS	WY	82644		SUPPLIERS OR VENDORS	1/5/2019	\$467.78
CDK RENTALS LLC	D/B/A C-CAN RENTALS	PO BOX 1090		MILLS	WY	82644		SUPPLIERS OR VENDORS	1/8/2019	\$467.78
CDMA	CHAIN DRUG MARKETING ASSOCIATION INC	43157 W NINE MILE ROAD	PO BOX 995	NOVI	MI	48376-0995		SUPPLIERS OR VENDORS	10/18/2018	\$16,312.13
CDMA	CHAIN DRUG MARKETING ASSOCIATION INC	43157 W NINE MILE ROAD	PO BOX 995	NOVI	MI	48376-0995		SUPPLIERS OR VENDORS	10/25/2018	\$6,083.32
CDMA	CHAIN DRUG MARKETING ASSOCIATION INC	43157 W NINE MILE ROAD	PO BOX 995	NOVI	MI	48376-0995		SUPPLIERS OR VENDORS	11/1/2018	\$1,517.53
CDMA	CHAIN DRUG MARKETING ASSOCIATION INC	43157 W NINE MILE ROAD	PO BOX 995	NOVI	MI	48376-0995		SUPPLIERS OR VENDORS	11/22/2018	\$4,652.06
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	10/18/2018	\$2,189.40
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	10/23/2018	\$3,037.58
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	10/30/2018	\$320.02
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	11/6/2018	\$429.90
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	11/13/2018	\$7,532.70

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	11/15/2018	\$1,980.37
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	11/27/2018	\$409.33
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	11/29/2018	\$2,082.88
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	12/4/2018	\$2,305.97
CDW DIRECT LLC	CDW LLC	PO BOX 75723		CHICAGO	IL	60675-5723		SUPPLIERS OR VENDORS	12/6/2018	\$316.50
CDW DIRECT LLC	PO BOX 75723			CHICAGO	IL	60675		PURCHASE OF MERCHANDISE	12/31/2018	\$132,915.92
CECELIA REDD	641 W MAIN ST	APT 214		MADISON	WI	53703		SUPPLIERS OR VENDORS	11/7/2018	\$36.00
CECELIA VANDENLANGENBERG	W10072 EAST SPRINSIDE RD			COLEMAN	WI	54112		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
CECILE FROST	11643 42 RD			WETMORE	MI	49895		SUPPLIERS OR VENDORS	12/7/2018	\$28.05
CECILIA KEIDETH	1419 E PERSHING ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/26/2018	\$40.30
CECILY RAKES	4808 JOHANNE CT			SPRINGFIELD	IL	62711		SUPPLIERS OR VENDORS	11/6/2018	\$19.00
CEDAR COUNTY COLLECTOR	PO BOX 280			STOCKTON	MO	65785		SUPPLIERS OR VENDORS	11/15/2018	\$25.00
CEDAR COUNTY COLLECTOR	PO BOX 280			STOCKTON	MO	65785		SUPPLIERS OR VENDORS	12/19/2018	\$871.88
CEDAR COUNTY HEALTH DEPT	1317 SOUTH HWY 32			EL DORADO SPRINGS	MO	64744		SUPPLIERS OR VENDORS	12/14/2018	\$100.00
CEDAR CREEK LAWN CARE SERVICES LLC	N1952 COUNTY ROAD BB			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	11/5/2018	\$633.00
CEDAR CREST SPECIALITIES	PO BOX 260			CEDARBURG	WI	53012-0000		SUPPLIERS OR VENDORS	11/8/2018	\$214.08
CEDAR CREST SPECIALITIES	PO BOX 260			CEDARBURG	WI	53012-0000		SUPPLIERS OR VENDORS	11/29/2018	\$219.27
CEDAR CREST SPECIALITIES	PO BOX 260			CEDARBURG	WI	53012-0000		SUPPLIERS OR VENDORS	12/20/2018	\$280.99
CEDAR VALLEY LUMBER CO ALBION LLC	200 WEST MAIN STREET			ALBION	NE	68620		SUPPLIERS OR VENDORS	11/15/2018	\$26.75
CELIA HEIKKILA	STORE 738	SHOPKO EMPLOYEE	PO BOX 10	PERHAM	MN	56573		SUPPLIERS OR VENDORS	12/11/2018	\$18.53
CELIA THAO	1407 KECK AVE			WESTON	WI	54476		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
CENTENNIAL PROPERTIES FUND II	C/O CTL PROPERTY LTD	3709 N HARRISON ST		DAVENPORT	IA	52806		SUPPLIERS OR VENDORS	11/1/2018	\$3,500.00
CENTENNIAL PROPERTIES FUND II	C/O CTL PROPERTY LTD	3709 N HARRISON ST		DAVENPORT	IA	52806		SUPPLIERS OR VENDORS	12/1/2018	\$3,500.00
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	10/24/2018	\$452.50
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	10/30/2018	\$585.43
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	10/31/2018	\$752.70
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	11/2/2018	\$3,342.87
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	11/6/2018	\$274.30
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	11/7/2018	\$320.81
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	11/15/2018	\$205.52
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	11/22/2018	\$951.32
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	11/26/2018	\$2,503.14

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	11/27/2018	\$2,623.20
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	12/14/2018	\$484.48
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	12/20/2018	\$4,674.88
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	12/21/2018	\$134.65
CENTRAL CITY DISTRIBUTION CO	3029 N 112TH STREET			WAUWATOSA	WI	53222		SUPPLIERS OR VENDORS	12/27/2018	\$2,329.71
CENTRAL CITY H20+	1360 4TH STREET SOUTH			CARRINGTON	ND	58421		SUPPLIERS OR VENDORS	11/9/2018	\$14.45
CENTRAL CITY H20+	1360 4TH STREET SOUTH			CARRINGTON	ND	58421		SUPPLIERS OR VENDORS	12/18/2018	\$14.45
CENTRAL DAKOTA INVESTMENT	655 N 2ND STREET			CARRINGTON	ND	58421-1614		SUPPLIERS OR VENDORS	11/10/2018	\$4,833.33
CENTRAL DAKOTA INVESTMENT	655 N 2ND STREET			CARRINGTON	ND	58421-1614		SUPPLIERS OR VENDORS	12/8/2018	\$4,833.33
CENTRAL LOCK & SECURITY	121 3RD AVE SOUTH			LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	11/1/2018	\$55.00
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/19/2018	\$135.66
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/20/2018	\$135.66
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/24/2018	\$140,087.85
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/25/2018	\$1,501.20
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/26/2018	\$90.44
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/27/2018	\$135.66
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/30/2018	\$135.66
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	10/31/2018	\$125,212.17
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/6/2018	\$710.38
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/7/2018	\$140,192.30
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/9/2018	\$271.32
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/14/2018	\$116,523.44
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/15/2018	\$45.22
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/24/2018	\$88,807.39
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/27/2018	\$180.88
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	11/28/2018	\$960.45
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	12/4/2018	\$91,354.88
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	12/5/2018	\$43,437.40
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	12/14/2018	\$158,826.74
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	12/18/2018	\$226.10
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	12/19/2018	\$140,311.64
CERTCO INCORPORATED	PO BOX 7368			MADISON	WI	53707-7368		SUPPLIERS OR VENDORS	12/20/2018	\$34,910.06
CERTEGY CHECK SERVICES INCORPORATED	BANK OF AMERICA	PO BOX 4535		CAROL STREAM	IL	60197-4535		SUPPLIERS OR VENDORS	11/2/2018	\$31,155.00
CERTEGY CHECK SERVICES INCORPORATED	BANK OF AMERICA	PO BOX 4535		CAROL STREAM	IL	60197-4535		SUPPLIERS OR VENDORS	12/8/2018	\$31,155.00
CERTEGY CHECK SERVICES INCORPORATED	BANK OF AMERICA	PO BOX 4535		CAROL STREAM	IL	60197-4535		SUPPLIERS OR VENDORS	1/5/2019	\$31,155.00
CG SERVICES LLC	PO BOX 700386			OOSTBURG	WI	53070-0386		SUPPLIERS OR VENDORS	11/1/2018	\$1,094.04
CGP CANADIAN LTD	361 SUMMIT BLVD SUITE 110			BIRMINGHAM	AL	35243		SUPPLIERS OR VENDORS	11/3/2018	\$4,425.00
CGP CANADIAN LTD	361 SUMMIT BLVD SUITE 110			BIRMINGHAM	AL	35243		SUPPLIERS OR VENDORS	11/15/2018	\$25,607.99
CGP CANADIAN LTD	361 SUMMIT BLVD SUITE 110			BIRMINGHAM	AL	35243		SUPPLIERS OR VENDORS	11/15/2018	\$26,269.30
CGP CANADIAN LTD	361 SUMMIT BLVD SUITE 110			BIRMINGHAM	AL	35243		SUPPLIERS OR VENDORS	11/15/2018	\$27,083.33
CGP CANADIAN LTD	361 SUMMIT BLVD SUITE 110			BIRMINGHAM	AL	35243		SUPPLIERS OR VENDORS	11/15/2018	\$28,008.41
CGP CANADIAN LTD	361 SUMMIT BLVD SUITE 110			BIRMINGHAM	AL	35243		SUPPLIERS OR VENDORS	12/5/2018	\$4,425.00
CGP CANADIAN LTD	361 SUMMIT BLVD SUITE 110			BIRMINGHAM	AL	35243		SUPPLIERS OR VENDORS	12/19/2018	\$27,083.33

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	11/21/2018	\$6,911,375.94
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/7/2018	\$3,867,163.42
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/10/2018	\$4,339,356.87
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/13/2018	\$2,620,824.94
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/14/2018	\$4,010,846.43
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/17/2018	\$4,521,299.87
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/20/2018	\$2,008,884.15
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/21/2018	\$3,670,686.64
CGSF FUNDING CORPORATION	1 POST STREET			SAN FRANCISCO	CA	94104		PRESCRIPTION DRUG PURCHASE	12/24/2018	\$4,624,786.26
CH AG LLC	3690 SUMMIT DRIVE			POCATELLO	ID	83201		SUPPLIERS OR VENDORS	11/10/2018	\$24,844.00
CH AG LLC	3690 SUMMIT DRIVE			POCATELLO	ID	83201		SUPPLIERS OR VENDORS	12/8/2018	\$24,844.00
CHA VANG	1237 JACKSON STREET			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/29/2018	\$62.00
CHAD BIALKOWSKI	2141 WHEATWAY			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/31/2018	\$25.00
CHAD BREAKER	507 PEASE ST			AUGUSTA	WI	54722		SUPPLIERS OR VENDORS	12/20/2018	\$5.00
CHAD HASKINS	1718 N 76TH			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	12/3/2018	\$6.00
CHAD HIGHSTROM	PO BOX 1601			SIOUX FALLS	SD	57101		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
CHAD HOYORD	E 2655 BENRUD LANE			EAUCLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/26/2018	\$102.00
CHAD KONRADI	1910 10TH AVE NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/12/2018	\$16.00
CHAD KUSSATZ	STORE 585	SHOPKO EMPLOYEE	935 3RD STREET SE	MAYVILLE	ND	58257-1630		SUPPLIERS OR VENDORS	11/2/2018	\$98.10
CHAD MICHAELIS	STORE 578	SHOPKO EMPLOYEE	PO BOX 5275	BUENA VISTA	CO	81211-0000		SUPPLIERS OR VENDORS	10/19/2018	\$327.00
CHAD MOHR	PO BOX 163			ARLINGTON	SD	57212		SUPPLIERS OR VENDORS	12/21/2018	\$30.00
CHAD NICKOLAI	1222 FOXGLOVE LN			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	11/14/2018	\$10.00
CHAD PETERSEN	STORE 104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$789.60
CHAD PETERSEN	STORE 104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$374.18
CHAD SCHEIBE	W6460 ROCKY MOUNTAIN DR			GREENVILLE	WI	54942		SUPPLIERS OR VENDORS	11/26/2018	\$69.00
CHAD SLAGLE	STORE 4-026	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$758.75
CHAD TAAKE	2913 PINNACLE DR			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
CHAD W TOLMAN	STORE 063	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$416.39
CHAD ZIMMERMAN	4405 WATERFORD			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	12/10/2018	\$33.00
CHADRON LAWN CARE LLC	PO BOX 1018			CHADRON	NE	69337		SUPPLIERS OR VENDORS	12/3/2018	\$390.11
CHAFEE COUNTY PUBLIC HEALTH	448 E 1ST STREET SUITE 137			SALIDA	CO	81201		SUPPLIERS OR VENDORS	11/30/2018	\$353.00
CHALMERS CROMER	5600 PIONEERS BLVD	APT 314		LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/29/2018	\$13.15
CHAMBER OF COMMERCE AINSWORTH	310 N MAIN ST			AINSWORTH	NE	69210		SUPPLIERS OR VENDORS	11/16/2018	\$200.00
CHAMBER OF COMMERCE AUBURN	1101 J STREET			AUBURN	NE	68305		SUPPLIERS OR VENDORS	12/21/2018	\$315.00
CHAMBER OF COMMERCE AUDUBON	800 MARKET STREET			AUDUBON	IA	50025-0000		SUPPLIERS OR VENDORS	11/13/2018	\$525.00
CHAMBER OF COMMERCE AUSTIN AREA	SUITE 102	329 N MAIN STREET		AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/8/2018	\$32.33

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHAMBER OF COMMERCE BEATRICE	218 N 5TH			BEATRICE	NE	68310		SUPPLIERS OR VENDORS	12/17/2018	\$300.00
CHAMBER OF COMMERCE CAVALIER	301 DIVISION AVENUE N	PO BOX 271		CAVALIER	ND	58220		SUPPLIERS OR VENDORS	11/8/2018	\$420.00
CHAMBER OF COMMERCE CHARITON	104 NORTH GRAND STREET			CHARITON	IA	50049		SUPPLIERS OR VENDORS	11/6/2018	\$150.00
CHAMBER OF COMMERCE DYERSVILLE	1100 16TH AVENUE SE			DYERSVILLE	IA	52040		SUPPLIERS OR VENDORS	10/30/2018	\$110.00
CHAMBER OF COMMERCE ELLSWORTH	PO BOX 927			ELLSWORTH	WI	54011		SUPPLIERS OR VENDORS	12/21/2018	\$265.00
CHAMBER OF COMMERCE FOREST CITY	145 EAST K STREET	PO BOX 306		FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	10/19/2018	\$250.00
CHAMBER OF COMMERCE GLENWOOD	202 N FRANKLIN STREET	PAM TO ORACLE		GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	11/10/2018	\$800.00
CHAMBER OF COMMERCE GREYBULL	521 GREYBULL AVENUE			GREYBULL	WY	82426		SUPPLIERS OR VENDORS	12/3/2018	\$180.00
CHAMBER OF COMMERCE HOLDREGE	504 4TH AVENUE			HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	10/30/2018	\$225.00
CHAMBER OF COMMERCE NORTON	205 SOUTH STATE STREET			NORTON	KS	67654		SUPPLIERS OR VENDORS	11/26/2018	\$66.00
CHAMBER OF COMMERCE PARK FALLS	400 4TH AVENUE S			PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	10/18/2018	\$337.25
CHAMBER OF COMMERCE REEDSBURG	PO BOX 142			REEDSBURG	WI	53959		SUPPLIERS OR VENDORS	10/18/2018	\$283.00
CHAMBER OF COMMERCE SENECA	PO BOX 135			SENECA	KS	66538		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
CHAMBER OF COMMERCE STANDISH	PO BOX 458			STANDISH	MI	48658		SUPPLIERS OR VENDORS	12/14/2018	\$125.00
CHAMBER OF COMMERCE TOMAHAWK REGIONAL	208 NORTH FOURTH STREET	PO BOX 412		TOMAHAWK	WI	54487		SUPPLIERS OR VENDORS	10/22/2018	\$600.00
CHAMBER OF COMMERCE TWO HARBORS	1330 HWY 61			TWO HARBORS	MN	55616		SUPPLIERS OR VENDORS	11/27/2018	\$83.84
CHAMBER OF COMMERCE WEST POINT	200 ANNA STALP AVENUE			WEST POINT	NE	68788		SUPPLIERS OR VENDORS	12/7/2018	\$170.00
CHAMBER OF COMMERCE WINDOM	303 9TH STREET			WINDOM	MN	56101		SUPPLIERS OR VENDORS	10/19/2018	\$284.00
CHAMPION POWER EQUIPMENT	10006 SANTA FE SPRINGS ROAD	PAM TO ORACLE		SANTA FE SPRINGS	CA	90670		SUPPLIERS OR VENDORS	10/25/2018	\$17,022.07
CHAMPION POWER EQUIPMENT	10006 SANTA FE SPRINGS ROAD	PAM TO ORACLE		SANTA FE SPRINGS	CA	90670		SUPPLIERS OR VENDORS	11/22/2018	\$14,674.20
CHAMPION POWER EQUIPMENT	10006 SANTA FE SPRINGS ROAD	PAM TO ORACLE		SANTA FE SPRINGS	CA	90670		SUPPLIERS OR VENDORS	11/29/2018	\$4,891.40
CHANEY INSTRUMENT COMPANY	PO BOX 775494			CHICAGO	IL	60677-5494		SUPPLIERS OR VENDORS	10/18/2018	\$2,248.52
CHANEY INSTRUMENT COMPANY	PO BOX 775494			CHICAGO	IL	60677-5494		SUPPLIERS OR VENDORS	10/25/2018	\$1,368.90
CHANEY INSTRUMENT COMPANY	PO BOX 775494			CHICAGO	IL	60677-5494		SUPPLIERS OR VENDORS	11/1/2018	\$2,466.28
CHANEY INSTRUMENT COMPANY	PO BOX 775494			CHICAGO	IL	60677-5494		SUPPLIERS OR VENDORS	11/8/2018	\$782.49
CHANEY INSTRUMENT COMPANY	PO BOX 775494			CHICAGO	IL	60677-5494		SUPPLIERS OR VENDORS	11/15/2018	\$1,273.35
CHANEY INSTRUMENT COMPANY	PO BOX 775494			CHICAGO	IL	60677-5494		SUPPLIERS OR VENDORS	11/22/2018	\$1,610.33

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHANEY INSTRUMENT COMPANY	PO BOX 775494			CHICAGO	IL	60677-5494		SUPPLIERS OR VENDORS	11/29/2018	\$975.25
CHANGE HEALTHCARE LLC	PO BOX 98347			CHICAGO	IL	60693-8347		SUPPLIERS OR VENDORS	11/1/2018	\$12,815.01
CHANGE HEALTHCARE LLC	PO BOX 98347			CHICAGO	IL	60693-8347		SUPPLIERS OR VENDORS	11/29/2018	\$12,914.01
CHANGE HEALTHCARE LLC	PO BOX 98347			CHICAGO	IL	60693-8347		SUPPLIERS OR VENDORS	1/4/2019	\$12,025.42
CHANTEL ROCHIN	2218 ELM ST			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/29/2018	\$35.00
CHANTILLY BUTTREY	STORE 4-073	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$147.52
CHANTZ THOMPSON	202 18TH ST NE			BENSON	MN	56215		SUPPLIERS OR VENDORS	11/12/2018	\$7.97
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	10/29/2018	\$67,362.68
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	11/1/2018	\$49,052.00
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	11/5/2018	\$19,779.27
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	11/12/2018	\$7,842.41
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	11/16/2018	\$401.64
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	11/22/2018	\$3,048.48
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	11/23/2018	\$110.99
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	11/27/2018	\$11,479.32
CHAR BROIL	PO BOX 1240			COLUMBUS	GA	31902-1240		SUPPLIERS OR VENDORS	12/3/2018	\$15,183.46
CHARISSE PEABODY	6329 E HIGH ST			MILTON	WI	53563		SUPPLIERS OR VENDORS	11/26/2018	\$39.00
CHARITY KAPLA	306 BIALOZYNSKI RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/26/2018	\$22.29
CHARLEEN ENGELHART	408 S CONGRESS ST			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
CHARLENE ANGELETTI	1920 27 AVE	APT 214		KENOSHA	WI	53140		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
CHARLENE GOETZ	4507 125TH AVE			LEDYARD,	IA	50556		SUPPLIERS OR VENDORS	10/31/2018	\$7.08
CHARLENE GOETZ	4507 125TH AVE			LEDYARD,	IA	50556		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
CHARLENE JANSSEN	1410 AVE K			HAWARDEN	IA	51023		SUPPLIERS OR VENDORS	11/28/2018	\$3.75
CHARLENE JASCHOB	417 E. OGDEN STREET			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
CHARLENE NEUGEBAUER	PO BOX 94			PARKSTON	SD	57366		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
CHARLES AMELANG	1015 E. HERMOSA DR.			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	10/25/2018	\$12.00
CHARLES BROWN	1750 NORTH RACINE STREET			APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/13/2018	\$3.00
CHARLES BURMASTER	811 LAKE STREET			HILLSBORO	WI	54634		SUPPLIERS OR VENDORS	12/3/2018	\$4.00
CHARLES CRABB	STORE 010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$407.07
CHARLES CRIST	2881 225TH AVE			NEW AUBURN	WI	54757		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
CHARLES FORREST	616 E. NORTH ST			DODGEVILLE	WI	53533		SUPPLIERS OR VENDORS	12/5/2018	\$30.00
CHARLES GAZVODA	41327 STURGEON RIVER RD.			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/21/2018	\$64.37
CHARLES HATHAWAY	P O BOX 422			ROCKWELL	IA	50469		SUPPLIERS OR VENDORS	10/22/2018	\$13.90
CHARLES HENDERSON	110 S GRANT ST			LAKE MILLS	IA	50450		SUPPLIERS OR VENDORS	10/29/2018	\$48.00
CHARLES HENDERSON	110 S GRANT ST			LAKE MILLS	IA	50450		SUPPLIERS OR VENDORS	11/5/2018	\$12.00
CHARLES KEAGLE	964 NEW HAVEN AVE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/31/2018	\$22.71
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$204.40
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$91,782.80
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$6,748.80
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/7/2018	\$10,003.98
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/12/2018	\$32,321.30
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/13/2018	\$16,082.70
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/14/2018	\$23,497.40
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$60,404.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/26/2018	\$7,222.80
CHARLES KOMAR & SONS INC	SHOPKO STORES	PO BOX 19060	DISC 05/16/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/4/2018	\$2,746.69
CHARLES KORGER	W1658 STATE RD #156			PULAKSI	WI	54162		SUPPLIERS OR VENDORS	12/5/2018	\$5.00
CHARLES LAWRENCE	STORE 537	SHOPKO EMPLOYEE	1026 N INDEPENDENCE AVENUE	BELOIT	KS	67420		SUPPLIERS OR VENDORS	10/26/2018	\$422.92
CHARLES LAWRENCE	STORE 537	SHOPKO EMPLOYEE	1026 N INDEPENDENCE AVENUE	BELOIT	KS	67420		SUPPLIERS OR VENDORS	11/9/2018	\$277.26
CHARLES LAWRENCE	STORE 537	SHOPKO EMPLOYEE	1026 N INDEPENDENCE AVENUE	BELOIT	KS	67420		SUPPLIERS OR VENDORS	12/14/2018	\$239.80
CHARLES LEWIS	1011 S 6TH ST			DAYTON	WA	99328		SUPPLIERS OR VENDORS	11/28/2018	\$13.60
CHARLES LEWIS	1011 S 6TH ST			DAYTON	WA	99328		SUPPLIERS OR VENDORS	12/7/2018	\$54.40
CHARLES MAROTZ	200 2ND AVE SW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/22/2018	\$49.00
CHARLES MEINHARDT	225 NORTH HENDREN AVE			GREENWOOD	WI	54437		SUPPLIERS OR VENDORS	10/31/2018	\$25.00
CHARLES MEYER	233 MAPLEWYNDE RD			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
CHARLES NELSON	123 NELSON RD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	1/7/2019	\$9.76
CHARLES NELSON	123 NELSON RD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	1/7/2019	\$39.04
CHARLES NIEMUTH	218 W PARADISE			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
CHARLES OLESON	48758 268TH ST.			VALLEY SPRINGS	SD	57068		SUPPLIERS OR VENDORS	10/26/2018	\$76.00
CHARLES RASMUSSEN	230 DIEDRICH ST			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/16/2018	\$6.41
CHARLES RIESTERER	P O BOX 466			SAINT NAZIANZ	WI	54232		SUPPLIERS OR VENDORS	11/26/2018	\$95.48
CHARLES ROSKOS	3319 ALF COURT			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/1/2018	\$23.76
CHARLES SAWYER	N1920 CTY RD F			PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/18/2018	\$46.80
CHARLES SESSIONS	PO BOX 546			FORSYTH	MT	59327		SUPPLIERS OR VENDORS	11/12/2018	\$40.00
CHARLES SUNDIN	1944 RAVENSWOOD LANE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/5/2018	\$69.00
CHARLES WARD	1924 SYLVAN WAY			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/1/2018	\$30.00
CHARLIE MITCHELL	1425 15TH AVE SE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/29/2018	\$48.64
CHARLIE STEVEN SHELTS	107 W CHERRY			WINCHESTER	IL	62694		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
CHARLOTTE ANTHES	116 E PROSPECT AVENUE			TOMAHAWK	WI	54487		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
CHARLOTTE DAVIDSON	19559 435TH AVE			BRYANT	SD	57221		SUPPLIERS OR VENDORS	10/29/2018	\$44.16
CHARLOTTE DAVIDSON	19559 435TH AVE			BRYANT	SD	57221		SUPPLIERS OR VENDORS	11/30/2018	\$24.84
CHARLOTTE FOTH	1033 BRIGHTON DR			MENASHA	WI	54952		SUPPLIERS OR VENDORS	10/31/2018	\$1.99
CHARLOTTE LANGE	N7239 CTY I			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	11/26/2018	\$21.96
CHARLOTTE LANGE	N7239 CTY I			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
CHARLOTTE PLANTIKOW	1502 18TH AVE S.W			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
CHARLOTTE WEYENBERG	N1821 EMERY LANE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	10/22/2018	\$9.95
CHARRON LAWN CARE & SPRINKLER REPAIR	KYLE CHARRON	43646 CALLAWAY RD		BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	10/19/2018	\$1,130.00
CHARRON LAWN CARE & SPRINKLER REPAIR	KYLE CHARRON	43646 CALLAWAY RD		BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	11/30/2018	\$320.00
CHAS LEVY CIRCULATING COMPANY	SEE 9039808			CHICAGO	IL	60675-6427		SUPPLIERS OR VENDORS	10/26/2018	\$138,362.02
CHAS LEVY CIRCULATING COMPANY	SEE 9039808			CHICAGO	IL	60675-6427		SUPPLIERS OR VENDORS	11/2/2018	\$124,671.89
CHAS LEVY CIRCULATING COMPANY	SEE 9039808			CHICAGO	IL	60675-6427		SUPPLIERS OR VENDORS	11/9/2018	\$22,381.39
CHAS LEVY CIRCULATING COMPANY	SEE 9039808			CHICAGO	IL	60675-6427		SUPPLIERS OR VENDORS	11/16/2018	\$204,487.91
CHAS LEVY CIRCULATING COMPANY	SEE 9039808			CHICAGO	IL	60675-6427		SUPPLIERS OR VENDORS	11/30/2018	\$973,906.94
CHAS LEVY CIRCULATING COMPANY	SEE 9039808			CHICAGO	IL	60675-6427		SUPPLIERS OR VENDORS	12/1/2018	\$279,866.03

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHAS LEVY CIRCULATING COMPANY	SEE 9039808			CHICAGO	IL	60675-6427		SUPPLIERS OR VENDORS	12/13/2018	\$250,226.60
CHAS MCDERMOTT	2085 LOUISBURG RD			CUBA CITY	WI	53807		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
CHASE SORENSEN	STORE 682	SHOPKO EMPLOYEE	2099 CHATBURN AVENUE	HARLAN	IA	51537-0000		SUPPLIERS OR VENDORS	11/2/2018	\$119.79
CHASE SORENSEN	STORE 682	SHOPKO EMPLOYEE	2099 CHATBURN AVENUE	HARLAN	IA	51537-0000		SUPPLIERS OR VENDORS	11/9/2018	\$139.08
CHASE SORENSEN	STORE 682	SHOPKO EMPLOYEE	2099 CHATBURN AVENUE	HARLAN	IA	51537-0000		SUPPLIERS OR VENDORS	12/11/2018	\$75.76
CHASITY WOYAK	603 16TH ST			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	12/7/2018	\$42.00
CHATEAU BODYWEAR USA INC	215 ST ZOTIQUE WEST			MONTREAL	QC	H2V 1A2	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$1,383.55
CHATEAU BODYWEAR USA INC	215 ST ZOTIQUE WEST			MONTREAL	QC	H2V 1A2	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$23,578.20
CHATEAU BODYWEAR USA INC	215 ST ZOTIQUE WEST			MONTREAL	QC	H2V 1A2	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$18,520.86
CHATEAU BODYWEAR USA INC	215 ST ZOTIQUE WEST			MONTREAL	QC	H2V 1A2	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$34,106.10
CHATEAU BODYWEAR USA INC	215 ST ZOTIQUE WEST			MONTREAL	QC	H2V 1A2	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$7,077.00
CHATEAU BODYWEAR USA INC	215 ST ZOTIQUE WEST			MONTREAL	QC	H2V 1A2	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$9,873.46
CHATEAU INTERNATIONAL INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/20/2018	\$33,102.27
CHATEAU INTERNATIONAL INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/26/2018	\$1,776.00
CHATEAU INTERNATIONAL INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/30/2018	\$6,222.00
CHATEAU INTERNATIONAL INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/31/2018	\$17,652.00
CHATEAU INTERNATIONAL INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/1/2018	\$13,970.60
CHATEAU INTERNATIONAL INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/5/2018	\$9,594.84
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	10/19/2018	\$69,937.35
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	10/22/2018	\$9,631.89
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	10/26/2018	\$49,518.40
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	10/29/2018	\$13,718.69
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/1/2018	\$12,254.25
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/2/2018	\$33,221.65
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/9/2018	\$43,345.17

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/12/2018	\$26,618.68
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/16/2018	\$10,014.46
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/22/2018	\$35,785.27
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/23/2018	\$42,640.47
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/26/2018	\$16,368.52
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/28/2018	\$10,399.02
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	11/30/2018	\$27,726.88
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	12/18/2018	\$93,747.85
CHATTEM INCORPORATED	PO BOX 100770			ATLANTA	GA	30384-0770		SUPPLIERS OR VENDORS	12/21/2018	\$63,754.82
CHE CORREA PHOTOGRAPHY	MICHELLE CORREA	745 CHESTNUT STREET		NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/18/2018	\$400.00
CHE CORREA PHOTOGRAPHY	MICHELLE CORREA	745 CHESTNUT STREET		NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/1/2018	\$2,625.00
CHE CORREA PHOTOGRAPHY	MICHELLE CORREA	745 CHESTNUT STREET		NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/8/2018	\$1,425.00
CHECKPOINT SYSTEMS INCORPORATED	PO BOX 742884			ATLANTA	GA	30374-2884		SUPPLIERS OR VENDORS	1/4/2019	\$190.10
CHEETAH DIGITAL INC	22807 NETWORK PLACE			CHICAGO	IL	60673-1228		SUPPLIERS OR VENDORS	11/1/2018	\$38,511.57
CHEETAH DIGITAL INC	0	22807 NETWORK PLACE		CHICAGO	IL	60673-1228		SUPPLIERS OR VENDORS	11/16/2018	\$1.00
CHEETAH DIGITAL INC	22807 NETWORK PLACE			CHICAGO	IL	60673-1228		SUPPLIERS OR VENDORS	12/8/2018	\$20,957.36
CHELAN-DOUGLAS HEALTH DISTRICT	200 VALLEY MALL PARKWAY			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/7/2018	\$91.00
CHELSEA JACOBSON	STORE 061	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$96.16
CHELSEA PETERSON	STORE 632	SHOPKO EMPLOYEE	650 W BEAVERBROOK AVENUE	SPOONER	WI	54801-0000		SUPPLIERS OR VENDORS	11/8/2018	\$34.34
CHELSEI REYNAGA	58 E WOODRIDGE DR.			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
CHELSEY BORAH	STORE 596	SHOPKO EMPLOYEE	1208 N HIGHWAY 77	DELL RAPIDS	SD	57022		SUPPLIERS OR VENDORS	12/22/2018	\$76.30
CHELSEY HUFFMAN	STORE 596	SHOPKO EMPLOYEE	1208 N HIGHWAY 77	DELL RAPIDS	SD	57022		SUPPLIERS OR VENDORS	11/8/2018	\$292.21
CHELSIE VANDENBLOOMER	N7043 BALLARD RD			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	10/26/2018	\$28.90
CHELT DEVELOPMENT LLC	PO BOX 992			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/15/2018	\$8,864.00
CHELT DEVELOPMENT LLC	PO BOX 992			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	12/19/2018	\$8,864.00
CHERI CORPUS	2535 GEMINI RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/14/2018	\$69.00
CHERI JOHNSON	306 N. BOLIVAR RD			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	12/7/2018	\$5.00
CHERI MCCORMICK	N1856 CTY RD A			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/10/2018	\$28.98
CHERIE DEXTER	3724 N. FARR			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/5/2018	\$24.40
CHERILYNN OELKE	5404 RUSH POINT DRIVE			RUSH CITY	MN	55069		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
CHERRY CENTRAL COOPERATIVE INC	SHOPKO STORES INCORPORATED	PO BOX 19060	DISC 012699	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$8,946.85
CHERRY CENTRAL COOPERATIVE INC	SHOPKO STORES INCORPORATED	PO BOX 19060	DISC 012699	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$4,342.54
CHERRY GILLESPIE	4705 MALLARD WAY			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	11/16/2018	\$53.76
CHERRY OPTICAL INCORPORATED	1640B FIRE LANE DRIVE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/16/2018	\$24,139.44

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHERRY OPTICAL INCORPORATED	1640B FIRE LANE DRIVE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/12/2018	\$21,017.33
CHERYL BOOGAARD	PO BOX 539			LESTER PRAIRIE	MN	55354		SUPPLIERS OR VENDORS	12/20/2018	\$3.06
CHERYL CLARKE	1001 9TH AVE SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/14/2018	\$15.00
CHERYL CUMMINGS	315 HILL ST			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
CHERYL GELHAR	N168 W21700 MAIN ST LOT 125			JACKSON	WI	53037		SUPPLIERS OR VENDORS	11/26/2018	\$100.00
CHERYL HARTWIG	P.O. BOX 405			ARGYLE	WI	53504		SUPPLIERS OR VENDORS	11/30/2018	\$22.50
CHERYL HUDDLESTON	STORE 2-753	SHOPKO EMPLOYEE	2701 HIGHWAY 18 W	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	11/8/2018	\$70.85
CHERYL HUDDLESTON	STORE 2-753	SHOPKO EMPLOYEE	2701 HIGHWAY 18 W	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	12/13/2018	\$8.35
CHERYL INGALLS	1301 LAKE BREEZE ROAD			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	12/21/2018	\$15.00
CHERYL IVERSON	31 ST. CHARLES PLACE			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
CHERYL KUBSH PELTIER	STORE 4-070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$110.00
CHERYL LEERHOFF	560 COUNTY RD 1250 EAST			MOUNT STERLING	IL	62353		SUPPLIERS OR VENDORS	11/8/2018	\$33.61
CHERYL NESPOR	460 COTTONWOOD RT 1			MILFORD	NE	68405		SUPPLIERS OR VENDORS	12/17/2018	\$74.00
CHERYL PALLAS	1921 SILVER 4W			ASHLAND	NE	68003		SUPPLIERS OR VENDORS	12/17/2018	\$35.70
CHERYL RISINGER	HR COMPENSATION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$26.10
CHERYL SCHULTZ	5420 WASHINGTON ST.			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/30/2018	\$4.10
CHERYL STADLEY	225 9TH ST SE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/12/2018	\$8.32
CHERYL WASLAND	1210 1ST AVE NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/29/2018	\$5.00
CHERYLL BROOKS	STORE 609	SHOPKO EMPLOYEE	1120 HIGHWAY 67	KIEL	WI	53042-0000		SUPPLIERS OR VENDORS	12/13/2018	\$387.62
CHERYLL BROOKS	STORE 609	SHOPKO EMPLOYEE	1120 HIGHWAY 67	KIEL	WI	53042-0000		SUPPLIERS OR VENDORS	12/20/2018	\$85.13
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	10/19/2018	\$54,921.29
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	10/23/2018	\$25,476.84
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	10/26/2018	\$21,992.07
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	10/30/2018	\$3,512.94
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/2/2018	\$13,357.28
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/6/2018	\$1,483.42
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/9/2018	\$9,659.59
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/13/2018	\$2,110.24
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/16/2018	\$10,741.56
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/23/2018	\$13,781.20
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/27/2018	\$1,899.62
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/30/2018	\$8,555.39
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	12/4/2018	\$7,655.78
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	12/19/2018	\$39,009.38
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	12/20/2018	\$11,645.27

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIoux CITY	IA	51106		SUPPLIERS OR VENDORS	12/21/2018	\$4,877.50
CHESTERMAN COMPANY	COCA COLA BOTTLING COMPANY	4700 SOUTH LEWIS BLVD		SIoux CITY	IA	51106		SUPPLIERS OR VENDORS	12/27/2018	\$29,728.49
CHET BICKLEY	55150 830 RD			MADISON	NE	68748		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
CHEYENNE TOOLATE	1115 DIANA DRIVE	NORTHFIELD APARTMENTS #4		QUINCY	IL	62305		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
CHI HOME	FAROUK SYSTEMS	PO BOX 207204		DALLAS	TX	75320		SUPPLIERS OR VENDORS	10/25/2018	\$14,077.76
CHI HOME	FAROUK SYSTEMS	PO BOX 207204		DALLAS	TX	75320		SUPPLIERS OR VENDORS	11/15/2018	\$1,444.56
CHIKA NWAKAMA	112 MEADOW VIEW ST			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/18/2018	\$16,091.43
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/22/2018	\$18,327.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/23/2018	\$2,385.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/24/2018	\$16,827.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/25/2018	\$13,076.10
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/26/2018	\$12,804.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/29/2018	\$1,114.20
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/30/2018	\$15,000.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	10/31/2018	\$148.50
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	11/1/2018	\$11,952.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	11/2/2018	\$6,537.60
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	11/5/2018	\$6,141.00
CHILDRENS APPAREL NETWORK	77 SOUTH FIRST STREET			ELIZABETH	NJ	07206-0000		SUPPLIERS OR VENDORS	12/11/2018	\$11,845.76
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	10/25/2018	\$2,430.00
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/5/2018	\$82,712.66
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/9/2018	\$288.79
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/12/2018	\$17,129.64
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/13/2018	\$4,118.00
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/22/2018	\$3,707.80
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/26/2018	\$5,618.40
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/27/2018	\$1,953.00
CHILDRENS RESOURCE CLUB INCORPORATED	VICE PRESIDENT OF SALES	112 WEST 34TH STREET SUITE 830	PAM TO ORACLE	NEW YORK	NY	10120		SUPPLIERS OR VENDORS	11/29/2018	\$15,329.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHIPPEWA SEPTIC SERVICE	STEVEN A SIMET	5811 US HIGHWAY 53		EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/17/2018	\$277.73
CHL NEENAH LLC	3910 TELEGRAPH ROAD SUITE 200			BLOOMFIELD HILLS	MI	48302		SUPPLIERS OR VENDORS	11/1/2018	\$52,402.09
CHL NEENAH LLC	3910 TELEGRAPH ROAD SUITE 200			BLOOMFIELD HILLS	MI	48302		SUPPLIERS OR VENDORS	11/1/2018	\$63,662.05
CHL NEENAH LLC	3910 TELEGRAPH ROAD SUITE 200			BLOOMFIELD HILLS	MI	48302		SUPPLIERS OR VENDORS	12/4/2018	\$52,402.09
CHL NEENAH LLC	3910 TELEGRAPH ROAD SUITE 200			BLOOMFIELD HILLS	MI	48302		SUPPLIERS OR VENDORS	12/4/2018	\$63,662.05
CHLOE KLUNDER	1427 E CHERRY ST			VERMILLION	SD	57069		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
CHOSEN MANAGEMENT	58 W HURON			CHICAGO	IL	60610		SUPPLIERS OR VENDORS	10/19/2018	\$1,740.00
CHOSEN MANAGEMENT	58 W HURON			CHICAGO	IL	60610		SUPPLIERS OR VENDORS	10/23/2018	\$870.00
CHOSEN MANAGEMENT	58 W HURON			CHICAGO	IL	60610		SUPPLIERS OR VENDORS	11/29/2018	\$2,610.00
CHRIS COMTE	2917 VENUS AVE.			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/19/2018	\$335.27
CHRIS CONNELLY	STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$123.33
CHRIS GLENNA	17120 705TH AVE			DASSEL	MN	55325		SUPPLIERS OR VENDORS	10/24/2018	\$15.30
CHRIS HELSETH	360 MARTIN RD			HELENA	MT	59602		SUPPLIERS OR VENDORS	10/25/2018	\$20.00
CHRIS KRIEGER	801 W SAN JOSE LANE			MEQUON	WI	53092		SUPPLIERS OR VENDORS	10/25/2018	\$15.00
CHRIS LATSHA	6504 W RICH COURT			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/12/2018	\$39.00
CHRIS LINDQUIST	13515 BRADLEY BLVD	APT 203		BECKER	MN	55308		SUPPLIERS OR VENDORS	10/25/2018	\$35.00
CHRIS MORTIER	3630 PAGE DR APT 2			PLOVER	WI	54467		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
CHRIS ROELKE	546 MANNING ST			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/28/2018	\$16.00
CHRISANDRA BIERNE	917 27TH AVE NE #312			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
CHRISTA SCHOLZ	508 NORTH B STREET			MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	11/12/2018	\$80.78
CHRISTENSEN & JENSEN PC	257 EAST 200 SOUTH SUITE 1100			SALT LAKE CITY	UT	84111		SUPPLIERS OR VENDORS	10/25/2018	\$1,385.00
CHRISTENSEN CORPORATION	2501 S FAIRFAX PLACE			DENVER	CO	80222		SUPPLIERS OR VENDORS	11/15/2018	\$32,800.00
CHRISTENSEN CORPORATION	2501 S FAIRFAX PLACE			DENVER	CO	80222		SUPPLIERS OR VENDORS	12/19/2018	\$32,800.00
CHRISTIAN WOOD	3734 N 2700 E			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	11/16/2018	\$120.00
CHRISTINA CURTIS	STORE 4-011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$292.50
CHRISTINA KALKOFEN	N19064 ORCHARD DRIVE			GOODMAN	WI	54125		SUPPLIERS OR VENDORS	11/8/2018	\$50.00
CHRISTINA LONIEN	1315 PARKSIDE DRIVE			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	12/4/2018	\$50.08
CHRISTINA LYNCH	STORE 102	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$62.13
CHRISTINA O'NEILL	150 SHADY LANE 175			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
CHRISTINA THOMPSON	1632 OWYHEE ST.			BOISE	ID	83705		SUPPLIERS OR VENDORS	12/20/2018	\$42.00
CHRISTINA WALTER	3129 STAGECOACH AVE			GREATFALLS	MT	59404		SUPPLIERS OR VENDORS	11/26/2018	\$43.00
CHRISTINA WOODWORTH	STORE 102	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$128.62
CHRISTINE BOETTCHER	1117 ROCKDALE ST			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
CHRISTINE BROWN	1611 FERN DR			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/13/2018	\$48.60
CHRISTINE BUSS	5471 PATRIOT DR			MADISON	WI	53718		SUPPLIERS OR VENDORS	11/9/2018	\$75.00
CHRISTINE COVERT	292 SOUTH 96TH RD			FIRTH	NE	68358		SUPPLIERS OR VENDORS	12/19/2018	\$32.00
CHRISTINE DOYLE	PO BOX 248			WABENO	WI	54566		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
CHRISTINE ENRIGHT	720 W RACINE ST - UNIT A			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	12/20/2018	\$2.00
CHRISTINE GROVE-CARLSON	8360 ROUSSEAU RD.			MASS CITY	MI	49948		SUPPLIERS OR VENDORS	11/12/2018	\$21.60
CHRISTINE GROVE-CARLSON	8360 ROUSSEAU RD.			MASS CITY	MI	49948		SUPPLIERS OR VENDORS	11/29/2018	\$38.40
CHRISTINE HANKE	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$172.47
CHRISTINE HERMAN	STORE 4-177	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$19.63
CHRISTINE HOADLEY	14991 MALT ROAD			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	10/22/2018	\$39.20
CHRISTINE HUEBNER	W6886 SOUTH HWY A			ADELL	WI	53001		SUPPLIERS OR VENDORS	11/2/2018	\$10.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHRISTINE KRAUSE	16073 SHAY LAKE RD			TOWNSEND	WI	54175		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
CHRISTINE LORMIS	310 N. FINCH			HORICON	WI	53032		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
CHRISTINE MCCARTHY	613 SOUTH 67TH STREET1			OMAHA	NE	68106		SUPPLIERS OR VENDORS	10/22/2018	\$23.00
CHRISTINE NEUGEBAUER	1901 LOMA LINDA DR LOT 45			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
CHRISTINE SLABY	STORE 630	SHOPKO EMPLOYEE	1625 E BLASCHKO AVENUE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/1/2018	\$51.23
CHRISTINE SLABY	STORE 630	SHOPKO EMPLOYEE	1625 E BLASCHKO AVENUE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/20/2018	\$235.21
CHRISTINE SPURR	508 S OHIO	UNIT C203		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$12.00
CHRISTINE SPURR	508 S OHIO	UNIT C203		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
CHRISTINE STEED	2417 ALLISON WAY			SYRACUSE	UT	84075		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
CHRISTINE THURMOND	1490 QUEENS WAY			EUGENE	OR	97401		SUPPLIERS OR VENDORS	11/9/2018	\$32.50
CHRISTINE THURMOND	1490 QUEENS WAY			EUGENE	OR	97401		SUPPLIERS OR VENDORS	11/9/2018	\$92.50
CHRISTINE VROSS	1000 EAST H STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/12/2018	\$9.76
CHRISTINE WOODS	PO BOX 1108			COTTAGE GROVE	OR	97424		SUPPLIERS OR VENDORS	10/23/2018	\$294.00
CHRISTINEA HERNANDEZ	STORE 116	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$187.48
CHRISTINEA HERNANDEZ	STORE 116	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$294.30
CHRISTMAS BY KREBS CORPORATION	8324 STERLING STREET			IRVING	TX	75063-0000		SUPPLIERS OR VENDORS	11/1/2018	\$88,734.29
CHRISTMAS BY KREBS CORPORATION	8324 STERLING STREET			IRVING	TX	75063-0000		SUPPLIERS OR VENDORS	11/8/2018	\$31,909.40
CHRISTOFER COLE	1441 GARFIELD AVE			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
CHRISTOPHER BAUER	6782 W THORNAPPLE DR			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	11/9/2018	\$60.00
CHRISTOPHER DAILEY	STORE 624	SHOPKO EMPLOYEE	PO BOX 308	L ANSE	MI	49946		SUPPLIERS OR VENDORS	11/15/2018	\$213.82
CHRISTOPHER DAILEY	STORE 624	SHOPKO EMPLOYEE	PO BOX 308	L ANSE	MI	49946		SUPPLIERS OR VENDORS	11/22/2018	\$473.35
CHRISTOPHER DAILEY	STORE 624	SHOPKO EMPLOYEE	PO BOX 308	L ANSE	MI	49946		SUPPLIERS OR VENDORS	11/29/2018	\$117.79
CHRISTOPHER DAILEY	STORE 624	SHOPKO EMPLOYEE	PO BOX 308	L ANSE	MI	49946		SUPPLIERS OR VENDORS	12/13/2018	\$160.19
CHRISTOPHER DAILEY	STORE 624	SHOPKO EMPLOYEE	PO BOX 308	L ANSE	MI	49946		SUPPLIERS OR VENDORS	12/20/2018	\$239.12
CHRISTOPHER FORD	2414 LIBERTY PLACE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/26/2018	\$21.00
CHRISTOPHER HYND	STORE 548	SHOPKO EMPLOYEE	416 US HIGHWAY 59	MAHNOMEN	MN	56442-4630		SUPPLIERS OR VENDORS	12/22/2018	\$33.13
CHRISTOPHER KONOP	4060 SAND BAY POINT ROAD	SHOPKO EMPLOYEE		STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	10/18/2018	\$201.65
CHRISTOPHER KONOP	4060 SAND BAY POINT ROAD	SHOPKO EMPLOYEE		STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/1/2018	\$46.33
CHRISTOPHER KONOP	4060 SAND BAY POINT ROAD	SHOPKO EMPLOYEE		STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/15/2018	\$349.35
CHRISTOPHER KONOP	4060 SAND BAY POINT ROAD	SHOPKO EMPLOYEE		STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/29/2018	\$491.05
CHRISTOPHER KONOP	4060 SAND BAY POINT ROAD	SHOPKO EMPLOYEE		STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	12/6/2018	\$54.50
CHRISTOPHER KONOP	4060 SAND BAY POINT ROAD	SHOPKO EMPLOYEE		STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	12/20/2018	\$300.84
CHRISTOPHER KREJCAREK	1045 28TH ST N			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/29/2018	\$94.49
CHRISTOPHER LANG	6720 OAK ROAD			VESPER	WI	54489		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
CHRISTOPHER LEBUTZKI	STORE 648	SHOPKO EMPLOYEE	2655 W CHICAGO BOULEVARD	TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	10/26/2018	\$214.49
CHRISTOPHER LEBUTZKI	STORE 648	SHOPKO EMPLOYEE	2655 W CHICAGO BOULEVARD	TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	11/27/2018	\$294.68
CHRISTOPHER MURAWSKI	5921 SOUTH HARBOR DRIVE			WINNECONNE	WI	54986		SUPPLIERS OR VENDORS	11/9/2018	\$50.00
CHRISTOPHER NOACK	903 GRIGNON ST			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/2/2018	\$34.00
CHRISTOPHER SEUFZER	PO BOX 5			LOWELL	WI	53557		SUPPLIERS OR VENDORS	10/22/2018	\$12.25
CHRISTOPHER STEELE	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534-0000		SUPPLIERS OR VENDORS	10/26/2018	\$277.41
CHRISTOPHER STEELE	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534-0000		SUPPLIERS OR VENDORS	11/9/2018	\$227.81
CHRISTOPHER STEELE	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534-0000		SUPPLIERS OR VENDORS	11/27/2018	\$227.81
CHRISTOPHER STEELE	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534-0000		SUPPLIERS OR VENDORS	11/30/2018	\$128.62
CHRISTOPHER STEELE	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534-0000		SUPPLIERS OR VENDORS	12/8/2018	\$410.93
CHRISTOPHER STEELE	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534-0000		SUPPLIERS OR VENDORS	12/14/2018	\$410.93
CHRISTOPHER STEELE	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534-0000		SUPPLIERS OR VENDORS	1/15/2019	\$347.30
CHRISTOPHER WOLF	712 LYNN DRIVE			WEST SALEM	WI	54669		SUPPLIERS OR VENDORS	11/29/2018	\$29.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHRISTY REIMER	870 ELMORE ST			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
CHRISTY ROACH	426 E 6TH AVE			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	11/29/2018	\$10.00
CHS AGRI SERVICE CENTER	1016 4TH AVENUE			HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	12/17/2018	\$63.99
CHUCK HENRY SALES	525 N POPLAR			SOLOMON	KS	67480		SUPPLIERS OR VENDORS	11/9/2018	\$784.80
CHUCK HENRY SALES	525 N POPLAR			SOLOMON	KS	67480		SUPPLIERS OR VENDORS	11/30/2018	\$392.40
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$548.04
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$1,102.28
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$363.76
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$359.22
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$1,011.15
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$568.79
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$1,017.20
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$580.25
CHUCK JANSSEN	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$392.80
CHUMS CHISCO	2424 SOUTH 2570 WEST			SALT LAKE CITY	UT	84119-0000		SUPPLIERS OR VENDORS	10/18/2018	\$146.52
CHUMS CHISCO	2424 SOUTH 2570 WEST			SALT LAKE CITY	UT	84119-0000		SUPPLIERS OR VENDORS	10/25/2018	\$86.58
CHUMS CHISCO	2424 SOUTH 2570 WEST			SALT LAKE CITY	UT	84119-0000		SUPPLIERS OR VENDORS	11/1/2018	\$75.48
CHUMS CHISCO	2424 SOUTH 2570 WEST			SALT LAKE CITY	UT	84119-0000		SUPPLIERS OR VENDORS	11/8/2018	\$97.68
CHUMS CHISCO	2424 SOUTH 2570 WEST			SALT LAKE CITY	UT	84119-0000		SUPPLIERS OR VENDORS	11/15/2018	\$195.36
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	10/19/2018	\$31,080.55
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	10/20/2018	\$55,005.86
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	10/24/2018	\$8,078.81
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	10/25/2018	\$62,054.55
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	10/26/2018	\$4,040.97
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	10/27/2018	\$72,180.06
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	10/31/2018	\$7,341.11
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/1/2018	\$10,915.01
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/2/2018	\$26,939.64
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/3/2018	\$33,905.47
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/6/2018	\$10,116.22
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/7/2018	\$24,938.49

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/9/2018	\$55,567.58
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/10/2018	\$4,910.15
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/16/2018	\$34,212.07
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/17/2018	\$14,067.84
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/24/2018	\$72,787.89
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/28/2018	\$7,722.65
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/29/2018	\$17,038.20
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	11/30/2018	\$35,363.13
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	12/1/2018	\$7,170.31
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	12/5/2018	\$18,881.76
CHURCH & DWIGHT COMPANY	PO BOX 95055			CHICAGO	IL	60694		SUPPLIERS OR VENDORS	12/6/2018	\$1,330.23
CHYMAS MACHINE & WELDING SHOP INC	206 2ND AVENUE S			TOLEDO	IA	52342		SUPPLIERS OR VENDORS	11/10/2018	\$711.55
CHYMAS MACHINE & WELDING SHOP INC	206 2ND AVENUE S			TOLEDO	IA	52342		SUPPLIERS OR VENDORS	12/14/2018	\$722.25
CHYRE MATHER	730 DANVILLE CR			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/24/2018	\$60.85
CHYRE MATHER	730 DANVILLE CR			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/31/2018	\$13.15
CIERRA SHAW	439 W. WASHINGTON			RUSHVILLE	IL	62681		SUPPLIERS OR VENDORS	11/15/2018	\$60.00
CINDI L SHUPE	STORE 702	SHOPKO EMPLOYEE	908 E 14TH	LARNED	KS	67550		SUPPLIERS OR VENDORS	11/9/2018	\$470.64
CINDI L SHUPE	STORE 702	SHOPKO EMPLOYEE	908 E 14TH	LARNED	KS	67550		SUPPLIERS OR VENDORS	12/11/2018	\$101.69
CINDI ROGERS	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$51.23
CINDI ROGERS	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$350.59
CINDY ANDERSON	STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$507.16
CINDY ANDERSON	1549 14TH ST SE			SAINT CLOUD	MN	56304		SUPPLIERS OR VENDORS	10/24/2018	\$42.00
CINDY BOSS	1540 JACKSON			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/28/2018	\$199.00
CINDY DAVIS	1299 IL RT 73 NORTH			PEARL CITY	IL	61062		SUPPLIERS OR VENDORS	10/24/2018	\$25.00
CINDY DUNKLEY	613 E. 675 S.			PROVIDENCE	UT	84332		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
CINDY FRANKLIN	3803 WINDING RIDGE WAY APT 28			SCHOEFIELD	WI	54476		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
CINDY HALTER	3013 CLIFFSIDE DR.			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
CINDY MCCLEVE	229 S PINGREE AVE			OGDEN	UT	84404		SUPPLIERS OR VENDORS	12/20/2018	\$20.02
CINDY MOEN	EMPLOYEE RELATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$347.04
CINDY NESGODA	TECHNICAL DESIGNER	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$186.66
CINDY NESGODA	TECHNICAL DESIGNER	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$195.42
CINDY NESGODA	TECHNICAL DESIGNER	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$73.49
CINDY WOOLBRIGHT	2827 S WATERFORD CT			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/9/2018	\$39.00
CINTAS FIRE PROTECTION	FAS LOCKBOX 636525	PO BOX 636525		CINCINNATI	OH	45263-6525		SUPPLIERS OR VENDORS	11/1/2018	\$7,922.05
CINTAS FIRE PROTECTION	FAS LOCKBOX 636525	PO BOX 636525		CINCINNATI	OH	45263-6525		SUPPLIERS OR VENDORS	11/8/2018	\$96.00
CINTAS FIRE PROTECTION	FAS LOCKBOX 636525	PO BOX 636525		CINCINNATI	OH	45263-6525		SUPPLIERS OR VENDORS	11/15/2018	\$130.00
CINTAS FIRE PROTECTION	FAS LOCKBOX 636525	PO BOX 636525		CINCINNATI	OH	45263-6525		SUPPLIERS OR VENDORS	11/29/2018	\$11,801.63
CISCO SYSTEMS CAPITAL CORPORATION	PO BOX 742927			LOS ANGELES	CA	90074-2927		SUPPLIERS OR VENDORS	10/29/2018	\$20,963.69

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CISCO SYSTEMS CAPITAL CORPORATION	PO BOX 742927			LOS ANGELES	CA	90074-2927		SUPPLIERS OR VENDORS	11/28/2018	\$19,394.54
CISCO SYSTEMS CAPITAL CORPORATION	PO BOX 742927			LOS ANGELES	CA	90074-2927		SUPPLIERS OR VENDORS	12/21/2018	\$16,585.69
CITIBANK	701 EAST 60TH STREET NORTH			SIOUX FALLS	SD	57104		EMPLOYEE BENEFITS	12/10/2018	\$235,647.62
CITY BY CITY	AMERICAN RING COMPANY	19 GROSVENOR AVE STE 555		E PROVIDENCE	RI	02914		SUPPLIERS OR VENDORS	10/18/2018	\$7,461.05
CITY BY CITY	AMERICAN RING COMPANY	19 GROSVENOR AVE STE 555		E PROVIDENCE	RI	02914		SUPPLIERS OR VENDORS	10/25/2018	\$17,445.50
CITY BY CITY	AMERICAN RING COMPANY	19 GROSVENOR AVE STE 555		E PROVIDENCE	RI	02914		SUPPLIERS OR VENDORS	11/1/2018	\$21,628.95
CITY BY CITY	AMERICAN RING COMPANY	19 GROSVENOR AVE STE 555		E PROVIDENCE	RI	02914		SUPPLIERS OR VENDORS	11/8/2018	\$53,332.40
CITY BY CITY	AMERICAN RING COMPANY	19 GROSVENOR AVE STE 555		E PROVIDENCE	RI	02914		SUPPLIERS OR VENDORS	11/15/2018	\$9,994.25
CITY BY CITY	AMERICAN RING COMPANY	19 GROSVENOR AVE STE 555		E PROVIDENCE	RI	02914		SUPPLIERS OR VENDORS	11/22/2018	\$7,234.75
CITY BY CITY	AMERICAN RING COMPANY	19 GROSVENOR AVE STE 555		E PROVIDENCE	RI	02914		SUPPLIERS OR VENDORS	11/29/2018	\$7,535.65
CITY OF ABILENE	419 N BROADWAY	PO BOX 519		ABILENE	KS	67410		SUPPLIERS OR VENDORS	10/31/2018	\$75.00
CITY OF ADAMS	ATTN CITY OF ADAMS POLICE DEPARTMENT	PO BOX 1125		ADAMS	WI	53910-1125		SUPPLIERS OR VENDORS	11/26/2018	\$5.00
CITY OF ALBANY	106 E CLAY STREET			ALBANY	MO	64402		SUPPLIERS OR VENDORS	11/6/2018	\$10.00
CITY OF ALBANY	106 E CLAY STREET			ALBANY	MO	64402		SUPPLIERS OR VENDORS	12/19/2018	\$2,224.22
CITY OF APPLETON	PO BOX 2519			APPLETON	WI	54912		SUPPLIERS OR VENDORS	11/26/2018	\$508.50
CITY OF AUSTIN	CITY BUILDING 500 4TH AVE NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/13/2018	\$50.00
CITY OF BELLE FOURCHE	511 6TH AVENUE			BELLE FOURCHE	SD	57717		SUPPLIERS OR VENDORS	10/26/2018	\$500.00
CITY OF BELLE FOURCHE	511 6TH AVENUE			BELLE FOURCHE	SD	57717		SUPPLIERS OR VENDORS	11/14/2018	\$172.00
CITY OF BELLE FOURCHE	511 6TH AVENUE			BELLE FOURCHE	SD	57717		SUPPLIERS OR VENDORS	12/13/2018	\$93.30
CITY OF BELLE FOURCHE POLICE DEPT	ATTN MARLYN POMRENKE CHIEF OF POLICE	1010 8TH AVE		BELLE FOURCHE	SD	57717		SUPPLIERS OR VENDORS	11/26/2018	\$250.00
CITY OF БЕЛОИТ	TREASURERS OFFICE	100 STATE STREET		BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/1/2018	\$335.43
CITY OF БЕЛОИТ	119 N HERSHEY AVENUE			BELOIT	KS	67420		SUPPLIERS OR VENDORS	11/16/2018	\$75.00
CITY OF BLANDING	50 WEST 100 SOUTH			BLANDING	UT	84511		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
CITY OF BONNERS FERRY	PO BOX 149			BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
CITY OF BONNERS FERRY	PO BOX 149			BONNERS FERRY	ID	83805		SUPPLIERS OR VENDORS	11/26/2018	\$125.00
CITY OF BROKEN BOW	314 SOUTH 10TH	PO BOX 504		BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	11/26/2018	\$4.99
CITY OF BURLINGTON	PO BOX 207			BURLINGTON	KS	66839		SUPPLIERS OR VENDORS	11/16/2018	\$75.00
CITY OF CHAMBERLAIN	715 N MAIN STREET			CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	10/18/2018	\$500.00
CITY OF CHUBBUCK	5160 YELLOWSTONE AVENUE			CHUBBUCK	ID	83202		SUPPLIERS OR VENDORS	11/13/2018	\$227.88
CITY OF CHUBBUCK	5160 YELLOWSTONE AVENUE			CHUBBUCK	ID	83202		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
CITY OF COKATO	255 BROADWAY AVENUE SOUTH	PO BOX 1030		COKATO	MN	55321		SUPPLIERS OR VENDORS	10/30/2018	\$150.00
CITY OF CUSTER	622 CROOK STREET			CUSTER	SD	57730		SUPPLIERS OR VENDORS	10/18/2018	\$451.60
CITY OF CUSTER	622 CROOK STREET			CUSTER	SD	57730		SUPPLIERS OR VENDORS	10/26/2018	\$500.00
CITY OF CUSTER	622 CROOK STREET			CUSTER	SD	57730		SUPPLIERS OR VENDORS	11/15/2018	\$227.09
CITY OF DELAVAN	123 S 2ND STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/2/2018	\$170.00
CITY OF DELL RAPIDS	PO BOX 10			DELL RAPIDS	SD	57022		SUPPLIERS OR VENDORS	10/26/2018	\$500.00
CITY OF DELTA	76 N 200 W			DELTA	UT	84624-9440		SUPPLIERS OR VENDORS	10/31/2018	\$100.00
CITY OF DILLON	ATTN SANDRA REIS	125 N IDAHO STREET		DILLON	MT	59725		SUPPLIERS OR VENDORS	12/17/2018	\$100.00
CITY OF EL DORADO SPRINGS	135 W SPRING			EL DORADO SPRINGS	MO	64774		SUPPLIERS OR VENDORS	12/19/2018	\$186.09

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CITY OF ELY	PO BOX 299			ELY	NV	89301		SUPPLIERS OR VENDORS	11/7/2018	\$722.90
CITY OF GLENWOOD	137 E MINNESOTA AVENUE			GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	10/26/2018	\$100.00
CITY OF GRAND ISLAND	PO BOX 1968			GRAND ISLAND	NE	68802-1968		SUPPLIERS OR VENDORS	10/19/2018	\$62.67
CITY OF GRAND ISLAND	PO BOX 1968			GRAND ISLAND	NE	68802-1968		SUPPLIERS OR VENDORS	11/19/2018	\$50.91
CITY OF GRAND ISLAND	PO BOX 1968			GRAND ISLAND	NE	68802-1968		SUPPLIERS OR VENDORS	12/19/2018	\$51.31
CITY OF GREAT FALLS	GREAT FALLS FIRE RESCUE	PO BOX 5021		GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	12/10/2018	\$207.00
CITY OF GREEN BAY	DIVISION OF BUILDING INSPECTION	100 N JEFFERSON		GREEN BAY	WI	54301-5026		SUPPLIERS OR VENDORS	10/29/2018	\$120.00
CITY OF GREEN BAY	DIVISION OF BUILDING INSPECTION	100 N JEFFERSON		GREEN BAY	WI	54301-5026		SUPPLIERS OR VENDORS	12/19/2018	\$30.00
CITY OF HARDIN	406 N CHEYENNE			HARDIN	MT	59034		SUPPLIERS OR VENDORS	12/13/2018	\$50.00
CITY OF HELENA	316 NORTH PARK			HELENA	MT	59623		SUPPLIERS OR VENDORS	12/7/2018	\$400.00
CITY OF HOT SPRINGS	303 N RIVER			HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	11/6/2018	\$142.63
CITY OF HOT SPRINGS	303 N RIVER			HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	12/7/2018	\$160.17
CITY OF HOT SPRINGS	303 N RIVER			HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	12/14/2018	\$24.00
CITY OF IDAHO FALLS	308 CONSTITUTION WAY	PO BOX 50220		IDAHO FALLS	ID	83405		SUPPLIERS OR VENDORS	11/26/2018	\$250.00
CITY OF JANESVILLE	PO BOX 5005			JANESVILLE	WI	53547-5005		SUPPLIERS OR VENDORS	10/26/2018	\$229.39
CITY OF JANESVILLE	PO BOX 5005			JANESVILLE	WI	53547-5005		SUPPLIERS OR VENDORS	11/8/2018	\$60.00
CITY OF LACEY	420 COLLEGE ST SE			LACEY	WA	98503-0000		SUPPLIERS OR VENDORS	10/25/2018	\$3,782.40
CITY OF LARNED	417 BROADWAY STREET			LARNED	KS	67550		SUPPLIERS OR VENDORS	11/7/2018	\$75.00
CITY OF LEWISTON	PO BOX 617			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/8/2018	\$330.00
CITY OF LEWISTOWN	305 WEST WATSON STREET			LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	12/10/2018	\$340.00
CITY OF LIBERTY	PO BOX 127			LIBERTY	KY	42539		SUPPLIERS OR VENDORS	10/23/2018	\$109.50
CITY OF LIVINGSTON	110 SOUTH B STREET			LIVINGSTON	MT	59047		SUPPLIERS OR VENDORS	11/30/2018	\$560.00
CITY OF LOGAN	BUSINESS LICENSE DIVISION	290 N 100 W		LOGAN	UT	84321		SUPPLIERS OR VENDORS	12/17/2018	\$200.00
CITY OF LUVERNE	203 E MAIN	PAM TO ORACLE		LUVERNE	MN	56156-0659		SUPPLIERS OR VENDORS	11/2/2018	\$70.00
CITY OF LYONS	207 WEST MAIN			LYONS	KS	67554		SUPPLIERS OR VENDORS	12/4/2018	\$75.00
CITY OF MAHNOMEN	104 WEST MADISON AVENUE			MAHNOMEN	MN	56557		SUPPLIERS OR VENDORS	10/29/2018	\$100.00
CITY OF MARINETTE	CITY CLERKS OFFICE	1905 HALL AVENUE		MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
CITY OF MEMPHIS	125 W JEFFERSON			MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
CITY OF MOBRIDGE	114 1ST AVENUE EAST			MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	11/2/2018	\$502.50
CITY OF MONROE	1110 18TH AVENUE			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/15/2018	\$77.88
CITY OF MONTICELLO	210 N HAMILTON			MONTICELLO	IL	61856-0437		SUPPLIERS OR VENDORS	12/7/2018	\$750.00
CITY OF MOOSE LAKE	412 4TH STREET	PO BOX 870		MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	10/26/2018	\$150.00
CITY OF MORRIS	PO BOX 438			MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/26/2018	\$50.00
CITY OF NORTON	PO BOX 160	PAM TO ORACLE		NORTON	KS	67654-0160		SUPPLIERS OR VENDORS	11/7/2018	\$75.00
CITY OF OLDTOWN	215 N WASHINGTON AVENUE			OLDTOWN	ID	83822		SUPPLIERS OR VENDORS	10/22/2018	\$120.00
CITY OF OROFINO	BOX 312			OROFINO	ID	83544		SUPPLIERS OR VENDORS	12/13/2018	\$35.00
CITY OF PHILLIPSBURG	PO BOX 447			PHILLIPSBURG	KS	67661		SUPPLIERS OR VENDORS	11/7/2018	\$180.00
CITY OF PIPESTONE	119 2ND AVENUE SOUTH	PAM TO ORACLE		PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	10/29/2018	\$100.00
CITY OF PORT WASHINGTON	100 W GRAND AVENUE			PORT WASHINGTON	WI	53074		SUPPLIERS OR VENDORS	10/18/2018	\$48.00
CITY OF REDFIELD	626 MAIN STREET			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	10/26/2018	\$500.00
CITY OF RUSSELL	133 WEST 8TH STREET	PO BOX 112		RUSSELL	KS	67665-0112		SUPPLIERS OR VENDORS	11/7/2018	\$75.00
CITY OF SAINT JAMES	124 ARMSTRONG BOULEVARD	PAM TO ORACLE		SAINT JAMES	MN	56081		SUPPLIERS OR VENDORS	11/6/2018	\$50.00
CITY OF SALMON	200 MAIN STREET			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/30/2018	\$35.00
CITY OF SCOTT CITY	221 W 5TH STREET			SCOTT CITY	KS	67871		SUPPLIERS OR VENDORS	10/18/2018	\$75.00
CITY OF SENECA	PO BOX 40			SENECA	KS	66538		SUPPLIERS OR VENDORS	11/26/2018	\$65.00
CITY OF SHEBOYGAN	CITY CLERKS OFFICE	828 CENTER AVENUE		SHEBOYGAN	WI	53081-4496		SUPPLIERS OR VENDORS	11/1/2018	\$260.00
CITY OF SHEBOYGAN	CITY CLERKS OFFICE	828 CENTER AVENUE		SHEBOYGAN	WI	53081-4496		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
CITY OF SHELBY	112 1ST STREET S			SHELBY	MT	59474-1954		SUPPLIERS OR VENDORS	12/17/2018	\$200.00
CITY OF SIOUX CITY	FINANCE DEPARTMENT	PO BOX 447		SIOUX CITY	IA	51102		SUPPLIERS OR VENDORS	12/13/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CITY OF SIOUX FALLS	DIVISION OF ENVIRONMENTAL HEALTH	521 NORTH MAIN AVENUE STE 101		SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/30/2018	\$184.00
CITY OF SISSETON	406 2ND AVENUE WEST			SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/5/2018	\$173.66
CITY OF SISSETON	406 2ND AVENUE WEST			SISSETON	SD	57262		SUPPLIERS OR VENDORS	12/7/2018	\$169.04
CITY OF ST CLOUD	FIRE / EMERGENCY SERVICES	101 10TH AVENUE NORTH		ST CLOUD	MN	56303-0000		SUPPLIERS OR VENDORS	10/26/2018	\$45.00
CITY OF ST CLOUD	ATTN CASHIER	400 2ND STREET S		ST CLOUD	MN	56301-3699		SUPPLIERS OR VENDORS	11/6/2018	\$276.00
CITY OF ST CLOUD	FIRE / EMERGENCY SERVICES	101 10TH AVENUE NORTH		ST CLOUD	MN	56303-0000		SUPPLIERS OR VENDORS	11/7/2018	\$45.00
CITY OF STEVENS POINT	1515 STRONGS AVENUE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/5/2018	\$6,671.49
CITY OF STURGIS	1040 HARLEY DAVIDSON WAY STE 103			STURGIS	SD	57785		SUPPLIERS OR VENDORS	10/18/2018	\$500.00
CITY OF STURGIS	1040 HARLEY DAVIDSON WAY STE 103			STURGIS	SD	57785		SUPPLIERS OR VENDORS	11/15/2018	\$38.06
CITY OF STURGIS	1040 HARLEY DAVIDSON WAY STE 103			STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/13/2018	\$37.30
CITY OF TREMONTON	102 SOUTH TREMONT STREET			TREMONTON	UT	84337		SUPPLIERS OR VENDORS	12/18/2018	\$75.00
CITY OF TUSCOLA	214 N MAIN STREET			TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	12/7/2018	\$750.00
CITY OF ULYSSES	115 W GRANT AVENUE			ULYSSES	KS	67880		SUPPLIERS OR VENDORS	11/8/2018	\$75.00
CITY OF UNION GAP	PO BOX 3008			UNION GAP	WA	98903		SUPPLIERS OR VENDORS	10/31/2018	\$25.00
CITY OF WAGNER	60 SOUTH MAIN AVENUE			WAGNER	SD	57380		SUPPLIERS OR VENDORS	10/18/2018	\$33.62
CITY OF WAGNER	60 SOUTH MAIN AVENUE			WAGNER	SD	57380		SUPPLIERS OR VENDORS	11/15/2018	\$54.80
CITY OF WHITEFISH	PO BOX 158			WHITEFISH	MT	59937		SUPPLIERS OR VENDORS	10/19/2018	\$3,201.38
CITY OF WHITEFISH	PO BOX 158			WHITEFISH	MT	59937		SUPPLIERS OR VENDORS	11/19/2018	\$2,445.37
CITY OF WHITEFISH	PO BOX 158			WHITEFISH	MT	59937		SUPPLIERS OR VENDORS	11/30/2018	\$190.00
CITY OF WHITEFISH	PO BOX 158			WHITEFISH	MT	59937		SUPPLIERS OR VENDORS	12/19/2018	\$2,559.41
CITY OF WINNER	217 E 3RD STREET			WINNER	SD	57580-0691		SUPPLIERS OR VENDORS	10/22/2018	\$400.00
CITY OF WOODSTOCK	400 3RD AVE N	PO BOX 98		WOODSTOCK	MN	56186		SUPPLIERS OR VENDORS	11/26/2018	\$101.96
CITY SALES	CT SALES OF IM LLC	PO BOX 158		IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/2/2018	\$40.55
CLAIRE DOUGHERTY	4330 HAVEN COURT			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
CLAIRE SIEBENS	3451 LINDENWOOD STREET			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/26/2018	\$52.00
CLARA SCHANCK	2810 CEDAR DR			PLOVER	WI	54467		SUPPLIERS OR VENDORS	12/3/2018	\$7.99
CLARENCE CUDA	220 W PINE ST			DWIGHT	NE	68635		SUPPLIERS OR VENDORS	10/25/2018	\$519.32
CLARENCE HOPTOWIT	STORE 073	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$640.88
CLARION SUPER FOODS	325 CENTRAL AVENUE W			CLARION	IA	50525		SUPPLIERS OR VENDORS	11/12/2018	\$40.99
CLARISA RAMIREZ	2070 VINE ST			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/26/2018	\$38.35
CLARITY INCORPORATED	224 NORTH PARK AVENUE			FREMONT	NE	68025		SUPPLIERS OR VENDORS	11/1/2018	\$1,119.25
CLARITY INCORPORATED	224 NORTH PARK AVENUE			FREMONT	NE	68025		SUPPLIERS OR VENDORS	11/29/2018	\$1,240.25
CLARK GRACYALNY	13808 W STATE HWY 81			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
CLASSIC ACCESSORIES	PO BOX 772959			CHICAGO	IL	60677-0259		SUPPLIERS OR VENDORS	10/18/2018	\$124.70
CLASSIC ACCESSORIES	PO BOX 772959			CHICAGO	IL	60677-0259		SUPPLIERS OR VENDORS	10/25/2018	\$40.20
CLASSIC ACCESSORIES	PO BOX 772959			CHICAGO	IL	60677-0259		SUPPLIERS OR VENDORS	11/1/2018	\$19.40
CLASSIC ACCESSORIES	PO BOX 772959			CHICAGO	IL	60677-0259		SUPPLIERS OR VENDORS	11/15/2018	\$19.20
CLASSIC ACCESSORIES	PO BOX 772959			CHICAGO	IL	60677-0259		SUPPLIERS OR VENDORS	11/22/2018	\$93.80
CLASSIC ACCESSORIES	PO BOX 772959			CHICAGO	IL	60677-0259		SUPPLIERS OR VENDORS	11/29/2018	\$14.20
CLASSIC JERKY COMPANY	21655 TROLLEY INDUSTRIAL DRIVE			TAYLOR	MI	48180		SUPPLIERS OR VENDORS	10/25/2018	\$3,344.16
CLASSIC JERKY COMPANY	21655 TROLLEY INDUSTRIAL DRIVE			TAYLOR	MI	48180		SUPPLIERS OR VENDORS	11/1/2018	\$3,300.00
CLASSIC JERKY COMPANY	21655 TROLLEY INDUSTRIAL DRIVE			TAYLOR	MI	48180		SUPPLIERS OR VENDORS	11/15/2018	\$3,571.20
CLASSIC OPTICAL LABORATORIES INC	PO BOX 1341			YOUNGSTOWN	OH	44501		SUPPLIERS OR VENDORS	10/18/2018	\$979.51

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CLASSIC OPTICAL LABORATORIES INC	PO BOX 1341			YOUNGSTOWN	OH	44501		SUPPLIERS OR VENDORS	11/8/2018	\$1,146.99
CLAUDE MECHAM	PO BOX 70			FIRTH	ID	83236		SUPPLIERS OR VENDORS	12/5/2018	\$108.60
CLAUDE TAYLOR	307 E MELGARD RD APT #201			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
CLAUDIA MCPHERSON	1021 BLUEBERRY ST			EDGAR	WI	54426		SUPPLIERS OR VENDORS	10/29/2018	\$10.56
CLAUDIA NOORDYK	418 W. PARK AVENUE			KIEL	WI	53042		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
CLAUDIA TORRES	238 N GARFIELD AVE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/5/2018	\$1.50
CLAY COUNTY KS TREASURER	712 5TH STREET SUITE 105			CLAY CENTER	KS	67432		SUPPLIERS OR VENDORS	12/13/2018	\$26,760.45
CLAY PRICKETTE	REPLENISHMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/11/2018	\$73.58
CLAYTON MACKAY	4930 SO 1250 W			SALT LAKE CITY	UT	84123		SUPPLIERS OR VENDORS	12/14/2018	\$26.00
CLAYTON STEEGE	E901 STATE RD 161			IOLA	WI	54945		SUPPLIERS OR VENDORS	11/6/2018	\$51.75
CLAYTON SWAPP	9008 N 156TH AVE			BENNINGTON	NE	68007		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
CLIFF CAMERON	BOX 426			SHEFFIELD	IA	50475		SUPPLIERS OR VENDORS	11/30/2018	\$48.00
CLIFF CAMERON	BOX 426			SHEFFIELD	IA	50475		SUPPLIERS OR VENDORS	12/17/2018	\$12.00
CLIFFORD & RAIHALA S C	ATTORNEYS AT LAW		44 E MIFFLIN STREET SUITE 800	MADISON	WI	53703-2800		SUPPLIERS OR VENDORS	11/27/2018	\$317.92
CLINTONVILLE LUMBER INCORPORATED	10 5TH STREET			CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/29/2018	\$51.25
CLINTONVILLE TRIBUNE GAZETTE	VICE PRESIDENT OF SALES	600 INDUSTRIAL DRIVE		WAUPACA	WI	54981		SUPPLIERS OR VENDORS	10/18/2018	\$166.25
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	10/23/2018	\$14,576.67
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	10/24/2018	\$5,027.28
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	10/25/2018	\$3,070.60
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	10/26/2018	\$96,135.37
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	10/31/2018	\$2,392.04
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/1/2018	\$6,103.04
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/2/2018	\$2,145.00
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/3/2018	\$3,630.00
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/7/2018	\$2,590.92
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/10/2018	\$4,247.58
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/16/2018	\$13,317.87
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/17/2018	\$177,806.86
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/24/2018	\$94,207.84
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/29/2018	\$2,723.61
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	11/30/2018	\$17,290.19
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	12/1/2018	\$35,987.32
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	12/5/2018	\$562.62
CLOROX SALES COMPANY	PO BOX 951015			DALLAS	TX	75395-1015		SUPPLIERS OR VENDORS	12/6/2018	\$3,632.60
CLOVER TECHNOLOGIES GROUP LLC	PO BOX 775576			CHICAGO	IL	60677-5576		SUPPLIERS OR VENDORS	10/25/2018	\$15,649.68
CLOVER TECHNOLOGIES GROUP LLC	PO BOX 775576			CHICAGO	IL	60677-5576		SUPPLIERS OR VENDORS	11/1/2018	\$2,918.40
CLOVER TECHNOLOGIES GROUP LLC	PO BOX 775576			CHICAGO	IL	60677-5576		SUPPLIERS OR VENDORS	11/8/2018	\$12,460.29
CLOVER TECHNOLOGIES GROUP LLC	PO BOX 775576			CHICAGO	IL	60677-5576		SUPPLIERS OR VENDORS	11/22/2018	\$8,893.81
CLOY ANASTASIO	1417 16TH ST SO			SAINT CLOUD	MN	56301		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
CLYDE MAKI	172 TOTASKY LANE			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	10/22/2018	\$62.46
CNL INTERNATIONAL	6600 ARTESIA BLVD			BUENA PARK	CA	90620		SUPPLIERS OR VENDORS	12/17/2018	\$8,648.00
CO DEPT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES/USE TAX	11/20/2018	\$20.00
CO DEPT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES/USE TAX	11/20/2018	\$35.00
CO DEPT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES/USE TAX	11/20/2018	\$885.00
CO DEPT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES/USE TAX	11/20/2018	\$38,968.61

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COACHS LAWN SERVICE LLC	RICHARD & RACHELLE STEPHENS	PO BOX 40		BURKE	SD	57523		SUPPLIERS OR VENDORS	11/8/2018	\$596.40
COACHS LAWN SERVICE LLC	RICHARD & RACHELLE STEPHENS	PO BOX 40		BURKE	SD	57523		SUPPLIERS OR VENDORS	11/15/2018	\$298.20
COACHS LAWN SERVICE LLC	RICHARD & RACHELLE STEPHENS	PO BOX 40		BURKE	SD	57523		SUPPLIERS OR VENDORS	11/29/2018	\$596.40
COASTAL COCKTAILS INC	DBA MODERN GOURMET FOODS	18011 MITCHELL SOUTH SUITE B		IRVINE	CA	92614		SUPPLIERS OR VENDORS	11/15/2018	\$135,483.77
COATS & CLARK	VICE PRESIDENT OF SALES	3430 TORINGDON WAY STE 301		CHARLOTTE	NC	28277		SUPPLIERS OR VENDORS	10/18/2018	\$5,242.80
COATS & CLARK	VICE PRESIDENT OF SALES	3430 TORINGDON WAY STE 301		CHARLOTTE	NC	28277		SUPPLIERS OR VENDORS	10/25/2018	\$7,231.92
COATS & CLARK	VICE PRESIDENT OF SALES	3430 TORINGDON WAY STE 301		CHARLOTTE	NC	28277		SUPPLIERS OR VENDORS	11/1/2018	\$2,905.22
COATS & CLARK	VICE PRESIDENT OF SALES	3430 TORINGDON WAY STE 301		CHARLOTTE	NC	28277		SUPPLIERS OR VENDORS	11/8/2018	\$41,901.02
COATS & CLARK	VICE PRESIDENT OF SALES	3430 TORINGDON WAY STE 301		CHARLOTTE	NC	28277		SUPPLIERS OR VENDORS	11/15/2018	\$14,715.52
COATS & CLARK	VICE PRESIDENT OF SALES	3430 TORINGDON WAY STE 301		CHARLOTTE	NC	28277		SUPPLIERS OR VENDORS	11/22/2018	\$5,999.04
COATS & CLARK	VICE PRESIDENT OF SALES	3430 TORINGDON WAY STE 301		CHARLOTTE	NC	28277		SUPPLIERS OR VENDORS	11/29/2018	\$13,873.74
COBORNS INCORPORATED	PO BOX 1502			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/8/2018	\$105.06
COBORNS INCORPORATED	PO BOX 1502			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	12/17/2018	\$42.42
COBURN TECHNOLOGIES INCORPORATED	PO BOX 842839			BOSTON	MA	02284-2839		SUPPLIERS OR VENDORS	11/29/2018	\$256.84
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	10/19/2018	\$20,560.41
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	10/26/2018	\$44,025.76
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	11/2/2018	\$36,286.43
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	11/9/2018	\$74,803.66
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	11/15/2018	\$9.00
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	11/16/2018	\$81,673.76
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	11/30/2018	\$46,997.67
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	12/20/2018	\$57,823.75
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	12/21/2018	\$3,916.79
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	12/22/2018	\$276.01
COCA COLA BOTTLING CO HIGH COUNTRY	PO BOX 912903			DENVER	CO	80291-2903		SUPPLIERS OR VENDORS	12/28/2018	\$13,921.11
COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	1502 EAST CARROLL STREET		TULLAHOMA	TN	37388		SUPPLIERS OR VENDORS	10/18/2018	\$232.95
COCA COLA BOTTLING COMPANY	FILE 53158			LOS ANGELES	CA	90074-3158		SUPPLIERS OR VENDORS	10/18/2018	\$23,296.56

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	1502 EAST CARROLL STREET		TULLAHOMA	TN	37388		SUPPLIERS OR VENDORS	11/15/2018	\$529.28
COCA COLA BOTTLING COMPANY	FILE 53158			LOS ANGELES	CA	90074-3158		SUPPLIERS OR VENDORS	11/15/2018	\$18,125.06
COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	1502 EAST CARROLL STREET		TULLAHOMA	TN	37388		SUPPLIERS OR VENDORS	12/19/2018	\$1,586.68
COCA COLA BOTTLING COMPANY	FILE 53158			LOS ANGELES	CA	90074-3158		SUPPLIERS OR VENDORS	12/19/2018	\$22,009.95
COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	1502 EAST CARROLL STREET		TULLAHOMA	TN	37388		SUPPLIERS OR VENDORS	12/20/2018	\$2.64
COCA COLA BOTTLING COMPANY	FILE 53158			LOS ANGELES	CA	90074-3158		SUPPLIERS OR VENDORS	12/21/2018	\$1,687.14
COCA COLA BOTTLING COMPANY	FILE 53158			LOS ANGELES	CA	90074-3158		SUPPLIERS OR VENDORS	12/27/2018	\$948.06
COCA COLA BOTTLING COMPANY CONSOLIDATED	LEBANON SALES CENTER	PO BOX 751257	PAM TO ORACLE	CHARLOTTE	NC	28275-1257		SUPPLIERS OR VENDORS	10/19/2018	\$573.03
COCA COLA BOTTLING COMPANY CONSOLIDATED	LEBANON SALES CENTER	PO BOX 751257	PAM TO ORACLE	CHARLOTTE	NC	28275-1257		SUPPLIERS OR VENDORS	10/26/2018	\$1,340.47
COCA COLA BOTTLING COMPANY CONSOLIDATED	LEBANON SALES CENTER	PO BOX 751257	PAM TO ORACLE	CHARLOTTE	NC	28275-1257		SUPPLIERS OR VENDORS	10/30/2018	\$283.86
COCA COLA BOTTLING COMPANY CONSOLIDATED	LEBANON SALES CENTER	PO BOX 751257	PAM TO ORACLE	CHARLOTTE	NC	28275-1257		SUPPLIERS OR VENDORS	11/6/2018	\$26.54
COCA COLA BOTTLING COMPANY CONSOLIDATED	LEBANON SALES CENTER	PO BOX 751257	PAM TO ORACLE	CHARLOTTE	NC	28275-1257		SUPPLIERS OR VENDORS	11/13/2018	\$1,141.88
COCA COLA BOTTLING OF DICKINSON	4150 3RD AVENUE WEST			DICKINSON	ND	58601		SUPPLIERS OR VENDORS	10/18/2018	\$2,698.53
COCA COLA BOTTLING OF DICKINSON	4150 3RD AVENUE WEST			DICKINSON	ND	58601		SUPPLIERS OR VENDORS	11/15/2018	\$2,837.42
COCA COLA BOTTLING OF DICKINSON	4150 3RD AVENUE WEST			DICKINSON	ND	58601		SUPPLIERS OR VENDORS	12/19/2018	\$1,666.89
COCA COLA BOTTLING OF DICKINSON	4150 3RD AVENUE WEST			DICKINSON	ND	58601		SUPPLIERS OR VENDORS	12/21/2018	\$1,192.03
COCA COLA BOTTLING OF EMPORIA INC	2931 W 15TH AVENUE	PAM TO ORACLE		EMPORIA	KS	66801		SUPPLIERS OR VENDORS	10/18/2018	\$524.31
COCA COLA BOTTLING OF EMPORIA INC	2931 W 15TH AVENUE	PAM TO ORACLE		EMPORIA	KS	66801		SUPPLIERS OR VENDORS	11/15/2018	\$793.58
COCA COLA BOTTLING OF EMPORIA INC	2931 W 15TH AVENUE	PAM TO ORACLE		EMPORIA	KS	66801		SUPPLIERS OR VENDORS	12/19/2018	\$605.06
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	10/23/2018	\$1,003.99
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	10/30/2018	\$2,718.18
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/9/2018	\$298.00
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/16/2018	\$676.98
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/23/2018	\$218.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/27/2018	\$684.86
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/4/2018	\$473.20
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/11/2018	\$446.56
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/19/2018	\$619.42
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/20/2018	\$143.77
COCA COLA BOTTLING OF GLASGOW	109 2ND STREET S			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/27/2018	\$937.28
COCA COLA BOTTLING TRI CITIES	PO BOX 2405			PASCO	WA	98301-2405		SUPPLIERS OR VENDORS	10/18/2018	\$84.57
COCA COLA BOTTLING TRI CITIES	PO BOX 2405			PASCO	WA	98301-2405		SUPPLIERS OR VENDORS	10/25/2018	\$384.80
COCA COLA BOTTLING TRI CITIES	PO BOX 2405			PASCO	WA	98301-2405		SUPPLIERS OR VENDORS	11/1/2018	\$8,434.45
COCA COLA BOTTLING TRI CITIES	PO BOX 2405			PASCO	WA	98301-2405		SUPPLIERS OR VENDORS	11/8/2018	\$495.32
COCA COLA BOTTLING TRI CITIES	PO BOX 2405			PASCO	WA	98301-2405		SUPPLIERS OR VENDORS	11/15/2018	\$302.91
COCA COLA BOTTLING TRI CITIES	PO BOX 2405			PASCO	WA	98301-2405		SUPPLIERS OR VENDORS	12/19/2018	\$486.09
COCA COLA BOTTLING TRI CITIES	PO BOX 2405			PASCO	WA	98301-2405		SUPPLIERS OR VENDORS	12/27/2018	\$2,942.23
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	10/18/2018	\$1,069.08
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	10/19/2018	\$1,243.05
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	10/25/2018	\$613.52
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	10/26/2018	\$1,105.75
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	10/29/2018	\$45.72
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/1/2018	\$171.94
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/2/2018	\$677.20
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/5/2018	\$126.87
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/8/2018	\$568.84
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/9/2018	\$1,012.71
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/12/2018	\$202.96
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/15/2018	\$248.25
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/16/2018	\$909.56
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/22/2018	\$772.09

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/23/2018	\$1,156.01
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/29/2018	\$94.99
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	11/30/2018	\$486.91
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	12/3/2018	\$129.12
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	12/11/2018	\$1,374.03
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	12/19/2018	\$1,599.73
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	12/20/2018	\$956.31
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	12/21/2018	\$69.60
COCA COLA BOTTLING WILLISTON	4930 141st Ave NW			Williston	ND	58801		SUPPLIERS OR VENDORS	12/27/2018	\$274.87
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	10/18/2018	\$1,379.91
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	10/25/2018	\$9,024.58
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/1/2018	\$922.60
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/8/2018	\$1,749.95
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/15/2018	\$952.85
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/29/2018	\$569.54
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	12/20/2018	\$149.45
COCA COLA BOTTLING WINONA	102 FRANKLIN STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	12/27/2018	\$7,381.43
COCA COLA BOTTLING YAKIMA	PO BOX 2905			YAKIMA	WA	98907-2905		SUPPLIERS OR VENDORS	10/18/2018	\$2,675.70
COCA COLA BOTTLING YAKIMA	PO BOX 2905			YAKIMA	WA	98907-2905		SUPPLIERS OR VENDORS	10/25/2018	\$1,695.63
COCA COLA BOTTLING YAKIMA	PO BOX 2905			YAKIMA	WA	98907-2905		SUPPLIERS OR VENDORS	11/8/2018	\$13,902.68
COCA COLA BOTTLING YAKIMA	PO BOX 2905			YAKIMA	WA	98907-2905		SUPPLIERS OR VENDORS	11/15/2018	\$2,852.92
COCA COLA BOTTLING YAKIMA	PO BOX 2905			YAKIMA	WA	98907-2905		SUPPLIERS OR VENDORS	11/29/2018	\$720.34
COCA COLA BOTTLING YAKIMA	PO BOX 2905			YAKIMA	WA	98907-2905		SUPPLIERS OR VENDORS	12/19/2018	\$6,813.24
COCA COLA BOTTLING YAKIMA	PO BOX 2905			YAKIMA	WA	98907-2905		SUPPLIERS OR VENDORS	12/20/2018	\$311.51
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	10/18/2018	\$252.76
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	10/25/2018	\$1,257.81
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	11/1/2018	\$327.63

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	11/8/2018	\$821.87
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	11/15/2018	\$1,644.04
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	11/22/2018	\$463.76
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	11/29/2018	\$337.87
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	12/19/2018	\$677.28
COCA COLA OF SOUTHERN UTAH	PO BOX 2350			CEDAR CITY	UT	84721-2350		SUPPLIERS OR VENDORS	12/27/2018	\$1,273.01
COCA COLA REFRESHMENTS USA INC	ATTN ACCOUNTS RECEIVABLE	PO BOX 840232		DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/15/2018	\$497.98
COCA COLA REFRESHMENTS USA INC	ATTN ACCOUNTS RECEIVABLE	PO BOX 840232		DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/22/2018	\$541.70
COCA COLA REFRESHMENTS USA INC	ATTN ACCOUNTS RECEIVABLE	PO BOX 840232		DALLAS	TX	75284		SUPPLIERS OR VENDORS	12/5/2018	\$907.54
COCA COLA REFRESHMENTS USA INC	ATTN ACCOUNTS RECEIVABLE	PO BOX 840232		DALLAS	TX	75284		SUPPLIERS OR VENDORS	12/27/2018	\$565.32
COCCA HOLDINGS LLC	FIDC XXXVI LLC	100 DE BARTOLO PLACE SUITE 400		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	11/1/2018	\$12,500.00
COCCA HOLDINGS LLC	FIDC XXXVI LLC	100 DE BARTOLO PLACE SUITE 400		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	11/1/2018	\$30,667.50
COCCA HOLDINGS LLC	FIDC XXXVI LLC	100 DE BARTOLO PLACE SUITE 400		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	12/1/2018	\$12,500.00
COCCA HOLDINGS LLC	FIDC XXXVI LLC	100 DE BARTOLO PLACE SUITE 400		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	12/1/2018	\$30,667.50
CODY HOFFART	STORE 112	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$96.30
CODY STODDARD	STORE 091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$406.51
CODY STODDARD	STORE 091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$595.43
CODY STREBLE	547 GREEN ST			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/14/2018	\$10.02
COEUS BLUE LLC	525 EAST MICHIGAN AVE SUITE 320			SALINE	MI	48176		SUPPLIERS OR VENDORS	11/1/2018	\$8,800.00
COEUS BLUE LLC	525 EAST MICHIGAN AVE SUITE 320			SALINE	MI	48176		SUPPLIERS OR VENDORS	11/28/2018	\$1.00
COEUS BLUE LLC	525 EAST MICHIGAN AVE SUITE 320			SALINE	MI	48176		SUPPLIERS OR VENDORS	1/9/2019	\$17,600.00
COFFEY COUNTY TREASURER	110 S 6TH STREET ROOM 203			BURLINGTON	KS	66839		SUPPLIERS OR VENDORS	12/13/2018	\$9,876.63
COKEM INTERNATIONAL LIMITED	7617 SOLUTION CENTER			CHICAGO	IL	60677-7006		SUPPLIERS OR VENDORS	10/18/2018	\$922,472.74
COKEM INTERNATIONAL LIMITED	7617 SOLUTION CENTER			CHICAGO	IL	60677-7006		SUPPLIERS OR VENDORS	10/20/2018	\$289,100.00
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	10/18/2018	\$38,810.40
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	10/25/2018	\$40,808.52
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	11/1/2018	\$7,921.20
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	11/8/2018	\$1,718.16
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	11/15/2018	\$2,783.76

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	11/22/2018	\$2,205.66
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	11/29/2018	\$2,581.80
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	12/20/2018	\$33,484.82
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	12/21/2018	\$14,817.60
COLD FRONT DISTRIBUTION LLC	7301 FEDERAL BLVD SUITE 200			WESTMINSTER	CO	80030		SUPPLIERS OR VENDORS	12/27/2018	\$11,496.36
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/1/2018	\$26,933.33
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/1/2018	\$26,995.83
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/1/2018	\$28,658.33
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/10/2018	\$22,916.67
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	11/10/2018	\$24,010.67
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/1/2018	\$26,933.33
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/1/2018	\$26,995.83
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/1/2018	\$28,658.33
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/8/2018	\$22,916.67
COLE CREDIT PROPERTY TRUST IV INC	COLE SH WEBSTER CITY IA LLC	2325 EAST CAMELBACK ROAD SUITE 1100		PHOENIX	AZ	85016		SUPPLIERS OR VENDORS	12/8/2018	\$24,010.67
COLE MINDT	226 2ND STREET NW			VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	10/25/2018	\$255.00
COLE SH LANSE MI LLC	ID AC0178	PO BOX 847390		DALLAS	TX	75284-7390		SUPPLIERS OR VENDORS	11/1/2018	\$17,955.90
COLE SH LANSE MI LLC	ID AC0178	PO BOX 847390		DALLAS	TX	75284-7390		SUPPLIERS OR VENDORS	12/3/2018	\$17,955.90
COLEMAN CABLE INCORPORATED	75 REMITTANCE DRIVE STE 1451			CHICAGO	IL	60675-1451		SUPPLIERS OR VENDORS	11/16/2018	\$28,389.85
COLGATE PALMOLIVE COMPANY	2092 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/23/2018	\$36,501.26
COLGATE PALMOLIVE COMPANY	2092 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/27/2018	\$36,473.94
COLGATE PALMOLIVE COMPANY	2092 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/7/2018	\$26,026.56
COLGATE PALMOLIVE COMPANY	2092 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/14/2018	\$54,194.26

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COLGATE PALMOLIVE COMPANY	2092 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/16/2018	\$13,250.83
COLGATE PALMOLIVE COMPANY	2092 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/24/2018	\$17,594.52
COLGATE PALMOLIVE COMPANY	2092 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/30/2018	\$20,479.70
COLIN BALTZ	828 ZEMLOCK AVENUE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
COLIN WANEK	1241 LA CROSSE ST. #6			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$40.00
COLIN WARD	STORE 164	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$104.10
COLLEEN DORNINK	208 N PARK BLVD			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/14/2018	\$51.20
COLLEEN GOSVENER	17956 ENTIAT RIVER RD			ENTIAT	WA	98822		SUPPLIERS OR VENDORS	11/5/2018	\$31.10
COLLEEN JUIDICI	349 GOLD			NEGAUNEE	MI	49866		SUPPLIERS OR VENDORS	11/2/2018	\$61.98
COLLEEN KONKEL	STORE 4-099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$247.50
COLLEEN YERHOT	515 TRUMAN AVENUE			OWATONNA	MN	55060		SUPPLIERS OR VENDORS	10/26/2018	\$10.00
COLLEEN YERHOT	515 TRUMAN AVENUE			OWATONNA	MN	55060		SUPPLIERS OR VENDORS	10/26/2018	\$10.00
COLLEGE CONCEPTS LLC	ROBINSON MANUFACTURING CO INC	PO BOX 338		DAYTON	TN	37321-0000		SUPPLIERS OR VENDORS	11/8/2018	\$29,179.48
COLLEGE CONCEPTS LLC	ROBINSON MANUFACTURING CO INC	PO BOX 338		DAYTON	TN	37321-0000		SUPPLIERS OR VENDORS	11/29/2018	\$166,814.00
COLLEGE TOWN PIZZA INC	PO BOX 795			WILLMAR	MN	56201		SUPPLIERS OR VENDORS	10/25/2018	\$116.71
COLLEGE TOWN PIZZA INC	PO BOX 795			WILLMAR	MN	56201		SUPPLIERS OR VENDORS	11/1/2018	\$109.67
COLLIERS LANDSCAPING & LAWN CARE	81522 HWY 70			ORD	NE	68862		SUPPLIERS OR VENDORS	10/18/2018	\$1,430.00
COLLIERS LANDSCAPING & LAWN CARE	81522 HWY 70			ORD	NE	68862		SUPPLIERS OR VENDORS	11/26/2018	\$1,000.00
COLONIAL CANDLE MVP GROUP INTL INC	1031 LEGRAND BOULEVARD			CHARLESTON	SC	29492-0000		SUPPLIERS OR VENDORS	10/18/2018	\$5,543.45
COLONIAL CANDLE MVP GROUP INTL INC	1031 LEGRAND BOULEVARD			CHARLESTON	SC	29492-0000		SUPPLIERS OR VENDORS	10/25/2018	\$335,748.59
COLONIAL CANDLE MVP GROUP INTL INC	1031 LEGRAND BOULEVARD			CHARLESTON	SC	29492-0000		SUPPLIERS OR VENDORS	11/1/2018	\$227,898.17
COLONIAL CANDLE MVP GROUP INTL INC	1031 LEGRAND BOULEVARD			CHARLESTON	SC	29492-0000		SUPPLIERS OR VENDORS	11/8/2018	\$75,368.14
COLONIAL CANDLE MVP GROUP INTL INC	1031 LEGRAND BOULEVARD			CHARLESTON	SC	29492-0000		SUPPLIERS OR VENDORS	11/15/2018	\$6,085.36
COLONIAL CANDLE MVP GROUP INTL INC	1031 LEGRAND BOULEVARD			CHARLESTON	SC	29492-0000		SUPPLIERS OR VENDORS	11/22/2018	\$23,947.38
COLONIAL CANDLE MVP GROUP INTL INC	1031 LEGRAND BOULEVARD			CHARLESTON	SC	29492-0000		SUPPLIERS OR VENDORS	11/29/2018	\$94,869.10
COLORADO DEPARTMENT OF AGRICULTURE	DIVISION OF PLANT INDUSTRY	305 INTERLOCKEN PARKWAY		BROOMFIELD	CO	80021		SUPPLIERS OR VENDORS	12/17/2018	\$255.00
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	10/22/2018	\$35.00
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	10/22/2018	\$160.00
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	10/22/2018	\$1,075.00
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	10/22/2018	\$50,487.40
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	12/20/2018	\$42.00
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	12/20/2018	\$83.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	12/20/2018	\$2,473.00
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN STREET			DENVER	CO	80203		SALES & USE TAX	12/20/2018	\$46,770.40
COLORADO DEPARTMENT OF TREASURY	UNCLAIMED PROPERTY DIV	1580 LOGAN ST STE 500		DENVER	CO	80203		SUPPLIERS OR VENDORS	10/25/2018	\$114.97
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	10/2/2018	\$5,837.13
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	10/5/2018	\$144.31
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	10/12/2018	\$59.18
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	10/19/2018	\$313.98
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	10/26/2018	\$2,699.88
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	11/2/2018	\$1,910.41
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	11/9/2018	\$2,756.95
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	11/16/2018	\$1,583.67
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	11/23/2018	\$1,577.96
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	11/30/2018	\$986.83
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	12/7/2018	\$3,014.02
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	12/14/2018	\$931.86
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	12/21/2018	\$173.08
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	12/28/2018	\$235.81
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	1/4/2019	\$44.56
COLORADO PARKS & WILDLIFE	1313 SHERMAN STREET	6TH FLOOR		DENVER	CO	80203		PAYMENT FOR SERVICES	1/11/2019	\$183.91
COLT NICKLAUS	1721 - 32ND STREET N.			WISCONSINRAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/12/2018	\$23.99
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	10/19/2018	\$341.80
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	10/30/2018	\$46.80
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	10/30/2018	\$412.40
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	10/30/2018	\$1,534.15
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/2/2018	\$156.00
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/2/2018	\$321.80
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/9/2018	\$229.10

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/13/2018	\$34.90
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/13/2018	\$2,073.85
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/27/2018	\$128.60
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/27/2018	\$413.60
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/27/2018	\$450.40
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	11/30/2018	\$136.30
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	12/11/2018	\$195.00
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	12/11/2018	\$378.40
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	12/20/2018	\$2,454.95
COLUMBIA DISTRIBUTING COMPANY	PO BOX 742009			LOS ANGELES	CA	90074-2009		SUPPLIERS OR VENDORS	12/27/2018	\$860.40
COLUMBIA DISTRIBUTING COMPANY INC	255 APLEYARD DRIVE			WENATCHEE	WA	98801-0000		SUPPLIERS OR VENDORS	11/8/2018	\$46.90
COLUMBIA DISTRIBUTING COMPANY INC	255 APLEYARD DRIVE			WENATCHEE	WA	98801-0000		SUPPLIERS OR VENDORS	11/22/2018	\$210.50
COLUMBIA DISTRIBUTING COMPANY INC	255 APLEYARD DRIVE			WENATCHEE	WA	98801-0000		SUPPLIERS OR VENDORS	12/20/2018	\$358.40
COLUMBIAN HOME PRODUCTS	550 N RAND ROAD			LAKE ZURICH	IL	60047-0000		SUPPLIERS OR VENDORS	10/19/2018	\$9,569.18
COLUMBIAN HOME PRODUCTS	550 N RAND ROAD			LAKE ZURICH	IL	60047-0000		SUPPLIERS OR VENDORS	10/26/2018	\$2,093.66
COLUMBIAN HOME PRODUCTS	550 N RAND ROAD			LAKE ZURICH	IL	60047-0000		SUPPLIERS OR VENDORS	11/2/2018	\$2,514.04
COLUMBIAN HOME PRODUCTS	550 N RAND ROAD			LAKE ZURICH	IL	60047-0000		SUPPLIERS OR VENDORS	11/9/2018	\$2,526.59
COLUMBIAN HOME PRODUCTS	550 N RAND ROAD			LAKE ZURICH	IL	60047-0000		SUPPLIERS OR VENDORS	11/16/2018	\$2,389.94
COLUMBIAN HOME PRODUCTS	550 N RAND ROAD			LAKE ZURICH	IL	60047-0000		SUPPLIERS OR VENDORS	11/30/2018	\$4,660.99
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	10/18/2018	\$2,224.18
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	10/23/2018	\$2,943.53
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	10/25/2018	\$9,697.80
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	10/30/2018	\$1,625.35
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	11/1/2018	\$2,440.32
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	11/6/2018	\$3,572.99
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	11/8/2018	\$3,787.78
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	11/13/2018	\$1,537.54
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	11/15/2018	\$6,303.84
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	11/27/2018	\$6,085.92
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	11/29/2018	\$5,019.87
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	12/4/2018	\$3,522.20
COMBE INCORPORATED	PO BOX 500641			ST LOUIS	MO	63150		SUPPLIERS OR VENDORS	12/6/2018	\$1,541.27
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	10/18/2018	\$4,596.79

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	10/23/2018	\$4,625.92
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	10/25/2018	\$4,081.58
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	10/27/2018	\$3,847.39
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	11/1/2018	\$4,958.54
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	11/6/2018	\$3,601.53
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	11/9/2018	\$5,561.16
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	11/14/2018	\$4,097.88
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	11/17/2018	\$4,590.20
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	11/27/2018	\$7,838.76
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	11/28/2018	\$1,087.46
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	12/1/2018	\$4,375.79
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	12/6/2018	\$4,286.74
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	12/8/2018	\$3,495.63
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	12/14/2018	\$4,269.72
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	12/19/2018	\$3,944.17
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	12/20/2018	\$2,313.09
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	12/22/2018	\$2,825.80
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	1/5/2019	\$5,546.18
COMDATA NETWORK INCORPORATED	PO BOX 100647			ATLANTA	GA	30384-0647		SUPPLIERS OR VENDORS	1/9/2019	\$4,448.70
COMFORT RESEARCH	1719 ELIZABETH NW			GRAND RAPIDS	MI	49504-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,889.03
COMFORT RESEARCH	1719 ELIZABETH NW			GRAND RAPIDS	MI	49504-0000		SUPPLIERS OR VENDORS	10/25/2018	\$4.90
COMFORT RESEARCH	1719 ELIZABETH NW			GRAND RAPIDS	MI	49504-0000		SUPPLIERS OR VENDORS	11/1/2018	\$288.00
COMFORT RESEARCH	1719 ELIZABETH NW			GRAND RAPIDS	MI	49504-0000		SUPPLIERS OR VENDORS	11/8/2018	\$2,148.99
COMFORT RESEARCH	1719 ELIZABETH NW			GRAND RAPIDS	MI	49504-0000		SUPPLIERS OR VENDORS	11/15/2018	\$508.40
COMFORT RESEARCH	1719 ELIZABETH NW			GRAND RAPIDS	MI	49504-0000		SUPPLIERS OR VENDORS	11/22/2018	\$3,138.37
COMFORT RESEARCH	1719 ELIZABETH NW			GRAND RAPIDS	MI	49504-0000		SUPPLIERS OR VENDORS	11/29/2018	\$2,920.38
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	10/24/2018	\$105,847.06
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	10/26/2018	\$25,394.40
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	10/27/2018	\$66,957.45
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	11/3/2018	\$89,480.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	11/9/2018	\$234,148.00
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	11/14/2018	\$51,083.24
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	11/27/2018	\$84,217.50
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	11/28/2018	\$66,069.58
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	12/4/2018	\$89,094.00
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	12/13/2018	\$206,192.48
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	12/20/2018	\$348,836.69
COMFORT SYSTEMS USA	ACCU TEMP L L C	2655 FORTUNE CIRCLE W SUITES E & F	PAM TO ORACLE	INDIANAPOLIS	IN	46241		SUPPLIERS OR VENDORS	12/28/2018	\$59,209.26
COMMERCE TECHNOLOGIES INCORPORATED	25736 NETWORK PLACE			CHICAGO	IL	60673-1257		SUPPLIERS OR VENDORS	11/8/2018	\$26,710.50
COMMERCE TECHNOLOGIES INCORPORATED	25736 NETWORK PLACE			CHICAGO	IL	60673-1257		SUPPLIERS OR VENDORS	1/4/2019	\$55,143.50
COMMERCIAL GLASS INC	113 E 33RD STREET			BOISE	ID	83714		SUPPLIERS OR VENDORS	10/25/2018	\$556.04
COMMERCIAL GLASS INC	113 E 33RD STREET			BOISE	ID	83714		SUPPLIERS OR VENDORS	11/15/2018	\$2,478.46
COMMERCIAL GROUNDS KEEPING	23929 READ AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	11/29/2018	\$1,235.04
COMMERCIAL LIGHTING COMPANY	PO BOX 270651			TAMPA	FL	33688		SUPPLIERS OR VENDORS	10/18/2018	\$189.57
COMMONWEALTH OF MASSACHUSETTS	MARK WILLIAM BRACKEN	UNCLAIMED PROPERTY DIVISION	ONE ASHBURTON PLACE 12TH FLOOR	BOSTON	MA	02108		SUPPLIERS OR VENDORS	10/25/2018	\$29.00
COMMUNITY DEVELOPMENT CORP OF GREENFIELD	C/O FIRST NATIONAL BANK	ATTN: JULIE HARTER	101 NE HAYES	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/1/2018	\$5,847.75
COMMUNITY DEVELOPMENT CORP OF GREENFIELD	C/O FIRST NATIONAL BANK	ATTN: JULIE HARTER	101 NE HAYES	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/3/2018	\$5,847.75
COMMUNITY TRANSIT INCORPORATED	420 SECOND AVENUE EAST REVENUE ADMINISTRATION DIVISION	PO BOX 27		SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/15/2018	\$63.00
COMP OF MARYLAND COMPLETE OFFICE OF WISCONSIN	N115 W 18500 EDISON DRIVE	110 CARROLL ST.		ANNAPOLIS	MD	021411-001		SALES/USE TAX	11/23/2018	\$376.95
COMPLETE OFFICE OF WISCONSIN	N115 W 18500 EDISON DRIVE			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	10/25/2018	\$1,015.12
COMPLETE OFFICE OF WISCONSIN	N115 W 18500 EDISON DRIVE			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	11/1/2018	\$258.62
COMPLETE OFFICE OF WISCONSIN	N115 W 18500 EDISON DRIVE			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	11/15/2018	\$357.50
COMPLETE OFFICE OF WISCONSIN	N115 W 18500 EDISON DRIVE			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	11/29/2018	\$2,546.03
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11- 210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	10/31/2018	\$63,520.10
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11- 210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/2/2018	\$9,394.36
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11- 210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/3/2018	\$36,075.85

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11-210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/14/2018	\$19,102.46
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11-210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/24/2018	\$16,458.07
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11-210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/28/2018	\$18,073.59
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11-210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/29/2018	\$8,882.13
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11-210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/30/2018	\$5,529.16
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11-210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	12/1/2018	\$4,536.00
CONAGRA GROCERY PRODUCTS COMPANY	VICE PRESIDENT OF SALES	11 CONAGRA DRIVE 11-210		OMAHA	NE	68102		SUPPLIERS OR VENDORS	12/6/2018	\$28,643.67
CONAIR CORPORATION	PO BOX 932059			ATLANTA	GA	31193-2059		SUPPLIERS OR VENDORS	10/20/2018	\$31,694.61
CONAIR CORPORATION	PO BOX 932059			ATLANTA	GA	31193-2059		SUPPLIERS OR VENDORS	11/2/2018	\$32,934.39
CONAIR CORPORATION	PO BOX 932059			ATLANTA	GA	31193-2059		SUPPLIERS OR VENDORS	11/10/2018	\$213,684.59
CONAIR CORPORATION	PO BOX 932059			ATLANTA	GA	31193-2059		SUPPLIERS OR VENDORS	11/16/2018	\$167,109.51
CONAIR CORPORATION	PO BOX 932059			ATLANTA	GA	31193-2059		SUPPLIERS OR VENDORS	11/17/2018	\$42,504.54
CONAIR CORPORATION	PO BOX 932059			ATLANTA	GA	31193-2059		SUPPLIERS OR VENDORS	11/29/2018	\$1,550.13
CONAIR CORPORATION	PO BOX 932059			ATLANTA	GA	31193-2059		SUPPLIERS OR VENDORS	11/30/2018	\$9,443.02
CONCENTRIC ROCK	CARRIE	2222 15TH ST		ROCKFORD	IL	61104		SUPPLIERS OR VENDORS	12/13/2018	\$584.25
CONCEPT 52 LLC	378 GITTENS COURT			DEPERE	WI	54115		SUPPLIERS OR VENDORS	11/2/2018	\$9,330.00
CONCEPT 52 LLC	378 GITTENS COURT			DEPERE	WI	54115		SUPPLIERS OR VENDORS	11/13/2018	\$4,800.00
CONCEPT ONE DBA USPA ACCESSORIES	119 WEST 40TH STREET 3RD FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/29/2018	\$9,168.50
CONCORD SIX LLC	10580 N PORT WASHINGTON ROAD			MEQUON	WI	53092		SUPPLIERS OR VENDORS	11/1/2018	\$69,726.34
CONCORD SIX LLC	10580 N PORT WASHINGTON ROAD			MEQUON	WI	53092		SUPPLIERS OR VENDORS	12/4/2018	\$69,726.34
CONCORD SIX LLC	10580 N PORT WASHINGTON ROAD			MEQUON	WI	53092		SUPPLIERS OR VENDORS	12/11/2018	\$48,366.72
CONCORDIA UNIVERSITY WISCONSIN	SCHOOL OF PHARMACY	12800 N LAKE SHORE DRIVE		MEQUON	WI	53097-0000		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
CONCRETE SHOP	312 E WISCONSIN ST			WEYAUWEGA	WI	54983		SUPPLIERS OR VENDORS	11/1/2018	\$760.00
CONIFER SPECIALTIES INC	LOCKBOX 774183	4183 SOLUTIONS CENTER		CHICAGO	IL	60677-4001		SUPPLIERS OR VENDORS	10/18/2018	\$54,730.44
CONNAR PURTLE	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$5.45
CONNAR PURTLE	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$3.82
CONNIE BORYS	5015 RIVER HEIGHTS DRIVE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/17/2018	\$10.96
CONNIE BRUGGER	85562 HWY 35			WINSIDE	NE	68790		SUPPLIERS OR VENDORS	11/1/2018	\$11.87
CONNIE CACIOPPO	5207 CLEVELAND LN			PASCO	WA	99301		SUPPLIERS OR VENDORS	12/21/2018	\$15.00
CONNIE COMES	3222 NICKLAUS DR			RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/26/2018	\$27.00
CONNIE DITTBERNER	P O BOX 317			MADISON	NE	68748		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
CONNIE ERICKSON	514 AMERICAS WAY	#2709		BOX ELDER	SD	57719		SUPPLIERS OR VENDORS	11/29/2018	\$42.24
CONNIE FOX	603 SOUTH BROADWAY			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/18/2018	\$27.00
CONNIE GUILLIAUME	841 SOUTH 9TH			LINCOLN	NE	68508		SUPPLIERS OR VENDORS	10/29/2018	\$13.15
CONNIE GUILLIAUME	841 SOUTH 9TH			LINCOLN	NE	68508		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
CONNIE JEANNOT	1610 CLARK DR			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/26/2018	\$19.00
CONNIE KANGAS	112 W CLARK ST			NEGAUNEE	MI	49866		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
CONNIE LARSON	28608 89TH AVE			BOYD	WI	54726		SUPPLIERS OR VENDORS	11/14/2018	\$64.00
CONNIE SCHMIDT	9907 E 13TH AVE			SPOKANE VALLEY	WA	99206		SUPPLIERS OR VENDORS	11/16/2018	\$30.00
CONNIE WALKER	1023 N. 4TH ST., APT. 9			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/25/2018	\$12.16
CONNIE WHITE	345 NE KAMIAKEN			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	10/29/2018	\$18.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CONNOISSEURS PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	17 PEESIDENTIAL WAY		WOBURN	MA	01801-1040		SUPPLIERS OR VENDORS	10/18/2018	\$535.20
CONNOISSEURS PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	17 PEESIDENTIAL WAY		WOBURN	MA	01801-1040		SUPPLIERS OR VENDORS	10/25/2018	\$610.00
CONNOISSEURS PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	17 PEESIDENTIAL WAY		WOBURN	MA	01801-1040		SUPPLIERS OR VENDORS	11/1/2018	\$151.60
CONNOISSEURS PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	17 PEESIDENTIAL WAY		WOBURN	MA	01801-1040		SUPPLIERS OR VENDORS	11/8/2018	\$569.65
CONNOISSEURS PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	17 PEESIDENTIAL WAY		WOBURN	MA	01801-1040		SUPPLIERS OR VENDORS	11/15/2018	\$286.40
CONNOISSEURS PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	17 PEESIDENTIAL WAY		WOBURN	MA	01801-1040		SUPPLIERS OR VENDORS	11/22/2018	\$588.60
CONNOISSEURS PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	17 PEESIDENTIAL WAY		WOBURN	MA	01801-1040		SUPPLIERS OR VENDORS	11/29/2018	\$505.90
CONNOR LABAR	859 ARCH ST			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/13/2018	\$24.00
CONRAD KOPITZKE	3401 LAU LN			BRILLION	WI	54110		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
CONSTANCE BAYER	2623 OAKCREST DR			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/9/2018	\$50.00
CONSTANCE GASIOR	N7862 SPUR RD			SHELDON	WI	54766		SUPPLIERS OR VENDORS	11/26/2018	\$40.00
CONSTANCE HUNTER	15540 GILKEY LAKE ROAD			CRIVITZ	WI	54114		SUPPLIERS OR VENDORS	11/9/2018	\$30.00
CONSTANCE PODOLSKI	2692 FAIRVIEW RD			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
CONSTANCE PORT	333 W DANE			LANARK	IL	61046		SUPPLIERS OR VENDORS	10/26/2018	\$2.00
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	10/18/2018	\$101.72
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	10/18/2018	\$22,199.20
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	10/25/2018	\$15,585.12
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	10/25/2018	\$30,205.35
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/1/2018	\$5,868.03
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/1/2018	\$8,841.21
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/8/2018	\$4,462.36
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/8/2018	\$50,080.39
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/22/2018	\$18,814.08
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/22/2018	\$30,280.72
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/29/2018	\$1,222.34
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/29/2018	\$4,312.56
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	12/12/2018	\$8,618.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	12/12/2018	\$21,089.78
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	12/14/2018	\$52.18
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	12/18/2018	\$4,073.32
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	12/18/2018	\$41,233.08
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	12/21/2018	\$42.56
CONTINENTAL OPTICAL	BEN-GLO OPTICAL LIMITED	3651 WEST IRVING PARK ROAD		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	12/27/2018	\$340.89
CONTOUR FINE TOOLING INCORPORATED	143 JAFFREY ROAD			MARLBOROUGH	NH	03455		SUPPLIERS OR VENDORS	10/18/2018	\$420.00
CONTOUR FINE TOOLING INCORPORATED	143 JAFFREY ROAD			MARLBOROUGH	NH	03455		SUPPLIERS OR VENDORS	10/25/2018	\$420.00
CONTOUR FINE TOOLING INCORPORATED	143 JAFFREY ROAD			MARLBOROUGH	NH	03455		SUPPLIERS OR VENDORS	11/1/2018	\$350.00
CONTOUR FINE TOOLING INCORPORATED	143 JAFFREY ROAD			MARLBOROUGH	NH	03455		SUPPLIERS OR VENDORS	11/8/2018	\$420.00
CONTOUR FINE TOOLING INCORPORATED	143 JAFFREY ROAD			MARLBOROUGH	NH	03455		SUPPLIERS OR VENDORS	11/29/2018	\$840.00
CONVERSE COUNTY TREASURER	107 N 5TH SUITE 129			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/6/2018	\$4,960.30
COOKIES UNITED LLC	141 FREEMAN AVENUE			ISLIP	NY	11751		SUPPLIERS OR VENDORS	11/8/2018	\$76,274.69
COOKWARE COMPANY	PO BOX 21125			NEW YORK	NY	10087-1125		SUPPLIERS OR VENDORS	11/2/2018	\$60,276.24
COOKWARE COMPANY	PO BOX 21125			NEW YORK	NY	10087-1125		SUPPLIERS OR VENDORS	11/16/2018	\$112,994.99
COOKWARE COMPANY	PO BOX 21125			NEW YORK	NY	10087-1125		SUPPLIERS OR VENDORS	11/23/2018	\$14,595.60
COOKWARE COMPANY	PO BOX 21125			NEW YORK	NY	10087-1125		SUPPLIERS OR VENDORS	11/27/2018	\$23,784.00
COOKWARE COMPANY	PO BOX 21125			NEW YORK	NY	10087-1125		SUPPLIERS OR VENDORS	11/30/2018	\$44,222.00
COOPER HUXOLL	472 MODELEIRE DR			LA GRANDE	OR	97850		SUPPLIERS OR VENDORS	12/13/2018	\$5.00
COPESAN SERVICES INCORPORATED	PO BOX 8442			CAROL STREAM	IL	60197-8442		SUPPLIERS OR VENDORS	11/9/2018	\$21,061.04
COPESAN SERVICES INCORPORATED	PO BOX 8442			CAROL STREAM	IL	60197-8442		SUPPLIERS OR VENDORS	12/19/2018	\$21,032.43
COPIA PARTNERS LLC	3276 DEMOCRAT ROAD STE 7-9			MEMPHIS	TN	38118		SUPPLIERS OR VENDORS	10/25/2018	\$672.00
COPIA PARTNERS LLC	3276 DEMOCRAT ROAD STE 7-9			MEMPHIS	TN	38118		SUPPLIERS OR VENDORS	11/15/2018	\$386.39
COPIA PARTNERS LLC	3276 DEMOCRAT ROAD STE 7-9			MEMPHIS	TN	38118		SUPPLIERS OR VENDORS	11/22/2018	\$198.94
COPPER COTTAGE OF MIDWESTERN MECH INC	4105 N LEWIS AVENUE			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	11/29/2018	\$410.03
COPPER COUNTRY CUBES FALLONS SUBS	532 QUINCY STREET	PAM TO ORACLE		HANCOCK	MI	49930		SUPPLIERS OR VENDORS	10/18/2018	\$76.40
CORAZON ARMBRUST	407 W WAUSAU STREET			COLBY	WI	54421		SUPPLIERS OR VENDORS	11/14/2018	\$4.20
CORD ANDREW	1408 N. HUME AVE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
CORD MEYER	P O BOX 1186			WOODRUFF	WI	54568		SUPPLIERS OR VENDORS	12/7/2018	\$35.98
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	10/18/2018	\$62,723.87
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	10/23/2018	\$29,157.35
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	10/25/2018	\$57,801.05

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	10/30/2018	\$27,487.45
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	11/1/2018	\$58,833.48
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	11/6/2018	\$30,321.17
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	11/8/2018	\$60,048.35
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	11/13/2018	\$46,969.41
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	11/15/2018	\$54,552.75
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	11/27/2018	\$137,367.13
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	11/29/2018	\$27,654.02
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	12/4/2018	\$38,016.63
CORE MARK INTERNATIONAL	MINTER WEISMAN COMPANY	1035 NATHAN LANE NORTH		PLYMOUTH	MN	55441		SUPPLIERS OR VENDORS	12/6/2018	\$94,837.58
COREY BRESEE	1358 12TH ST SE			SALEM	OR	97302		SUPPLIERS OR VENDORS	11/9/2018	\$184.97
COREY KREUSER	3221 97TH ST			STURTEVANT	WI	53177		SUPPLIERS OR VENDORS	10/26/2018	\$32.96
COREY MCGEE	315 EAST NORTH			ROODHOUSE	IL	62082		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
COREY THOMPSON	N9275 COUNTY RD. X			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/13/2018	\$65.00
COREY UMBLE	STORE 4-134	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$259.42
COREY UMBLE	STORE 4-134	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$518.84
CORI LARSON	401 JOHN STREET			RIPON	WI	54971		SUPPLIERS OR VENDORS	11/26/2018	\$120.00
CORINNE REILLY	488 3RD ST SW			BRITT	IA	50423		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
CORINNE REILLY	488 3RD ST SW			BRITT	IA	50423		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
CORNELSEN LEASING COMPANY	PO BOX 495			FAIRVIEW	OK	73737		SUPPLIERS OR VENDORS	11/15/2018	\$7,950.00
CORNELSEN LEASING COMPANY	PO BOX 495			FAIRVIEW	OK	73737		SUPPLIERS OR VENDORS	12/19/2018	\$7,950.00
CORNER II LIMITED	3665A ROUTE 112			CORAM	NY	11727		SUPPLIERS OR VENDORS	11/29/2018	\$563.52
CORRALS IRRIGATION & LAWN CARE	511 ST HILAIRE RD			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	10/18/2018	\$1,114.46
CORRALS IRRIGATION & LAWN CARE	511 ST HILAIRE RD			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	11/29/2018	\$779.04
CORRALS IRRIGATION & LAWN CARE	511 ST HILAIRE RD			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	12/17/2018	\$811.50
CORRECTIONAL INDUSTRIES ACCOUNTING	PO BOX 41116 MS41116			OLYMPIA	WA	98504-1116		SUPPLIERS OR VENDORS	12/17/2018	\$110.00
CORRECTIONAL INDUSTRIES ACCOUNTING	PO BOX 41116 MS41116			OLYMPIA	WA	98504-1116		SUPPLIERS OR VENDORS	12/21/2018	\$22.00
CORREEN ISAKSON	PO BOX 303			FOUNTAIN CITY	WI	54629		SUPPLIERS OR VENDORS	12/20/2018	\$10.00
CORRIN MAIER	6105 RIVER ROAD			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
CORRINE KING	1005 MIILWAKEE			LAKEFIELD	MN	56150		SUPPLIERS OR VENDORS	12/3/2018	\$28.30
CORVALIS WA LLC	MARK MALDONADO	245 ALMENDRA AVE		LOS GATOS	CA	95030		SUPPLIERS OR VENDORS	11/1/2018	\$57,346.88
CORVALIS WA LLC	MARK MALDONADO	245 ALMENDRA AVE		LOS GATOS	CA	95030		SUPPLIERS OR VENDORS	12/4/2018	\$57,346.88
CORVALIS WA LLC	18303 80TH AVE			KENMORE	WA	98028		LANDLORD RENT PAYMENT	1/9/2019	\$59,605.21
CORY ARJES	409 1ST SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/7/2018	\$198.00
CORY GEE	134 W 50 S			RUPERT	ID	83350		SUPPLIERS OR VENDORS	11/2/2018	\$31.98
CORY MILES	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$1,128.99

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CORY MILES	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,614.75
CORY THOMPSON	STORE 142	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$176.58
CORY THOMPSON	STORE 142	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$54.50
CORY TOWNSEND	STORE 040	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$510.46
CORY VELTUS	1009 FOREST EDGE DR			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/29/2018	\$6.60
COSMOS CORPORATION	103 ENTERPRISE DR			WENTZVILLE	MO	63385		SUPPLIERS OR VENDORS	10/18/2018	\$2,816.21
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	10/18/2018	\$150.00
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	10/18/2018	\$89,086.63
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	10/20/2018	\$16,955.85
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	10/24/2018	\$10,871.15
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	10/30/2018	\$3,848.95
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	10/31/2018	\$6,592.77
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	10/31/2018	\$10,621.52
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/3/2018	\$57,949.49
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/6/2018	\$39,357.01
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/7/2018	\$4,098.33
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/9/2018	\$10,854.33
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/10/2018	\$1,609.86
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/13/2018	\$24,304.33
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/14/2018	\$4,943.51
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/17/2018	\$10,010.89
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/24/2018	\$2,948.85
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/24/2018	\$49,821.67
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/27/2018	\$24,369.66
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/28/2018	\$8,420.86
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	11/28/2018	\$16,941.97
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	12/1/2018	\$4,809.93
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	12/4/2018	\$43,554.28
COTY US LLC	75 REMITTANCE DRIVE SUITE 6435			CHICAGO	IL	60675-6435		SUPPLIERS OR VENDORS	12/5/2018	\$20,246.61
COUNTRY MEDIA INCORPORATED	PO BOX 9278			PORTLAND	OR	97207		SUPPLIERS OR VENDORS	11/27/2018	\$140.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
COUNTRY VISIONS	709 MILL STREET	PO BOX 460		REEDSVILLE	WI	54230		SUPPLIERS OR VENDORS	12/18/2018	\$68.63
COURISTAN INCORPORATED (C-HUB)	PO BOX 9464			UNIONDALE	NY	11555-9464		SUPPLIERS OR VENDORS	11/15/2018	\$218.40
COURTNEY BUCH	N4792 MALUEG RD			TIGERTON	WI	54486		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
COURTNEY DORZOK	N 858 MAPLE DR			CAMPBELLSPORT	WI	53010		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
COURTNEY HUNTER	1105 DAMMAR LANE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	10/25/2018	\$2.12
COURTNEY LAWN & SNOW	605 8TH STREET E			CRESCO	IA	52136		SUPPLIERS OR VENDORS	10/18/2018	\$363.80
COURTNEY LAWN & SNOW	605 8TH STREET E			CRESCO	IA	52136		SUPPLIERS OR VENDORS	11/15/2018	\$272.85
COURTNEY LUCCHESI	1043 ELM			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/2/2018	\$1.00
COURTNEY LUCCHESI	1043 ELM			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/2/2018	\$2.00
COURTNEY SCHUMACHER	102 GREENWAY DR			COMBINED LOCKS	WI	54113		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
COURTNEY SHAVER	2013 SW 36TH PL			REDMOND	OR	97756		SUPPLIERS OR VENDORS	11/7/2018	\$13.14
COURTNEY SHAVER	2013 SW 36TH PL			REDMOND	OR	97756		SUPPLIERS OR VENDORS	11/7/2018	\$35.02
COY BROWN III	BOX 937			FORSYTH	MT	59327		SUPPLIERS OR VENDORS	11/26/2018	\$52.02
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	10/19/2018	\$16,796.44
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	10/26/2018	\$3,329.51
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	11/2/2018	\$11,611.91
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	11/9/2018	\$15,916.22
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	11/16/2018	\$31,112.91
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	11/30/2018	\$3,595.54
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	12/19/2018	\$1,579.30
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	12/21/2018	\$966.21
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	12/22/2018	\$429.10
CPT NETWORK SOLUTIONS	1062 THORNDALE AVENUE			BENSENVILLE	IL	60106		SUPPLIERS OR VENDORS	1/10/2019	\$4,651.13
CR HOLLAND CRANE SERVICES INCORPORATED	35545 HWY 69			FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	10/25/2018	\$200.00
CR HOLLAND CRANE SERVICES INCORPORATED	35545 HWY 69			FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	11/15/2018	\$200.00
CR LOCK & SAFE	CRAIG REDLAND	1035 AMORETTI STREET		THERMOPOLIS	WY	82443		SUPPLIERS OR VENDORS	10/25/2018	\$65.00
CRAIG AMES	1501 W. HARRISON ST			FREERPORT	IL	61032		SUPPLIERS OR VENDORS	11/26/2018	\$13.82
CRAIG BIERMAN	816 PEARL ST			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	11/5/2018	\$48.64
CRAIG CRAM	STORE 2-669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662-0000		SUPPLIERS OR VENDORS	11/8/2018	\$312.49
CRAIG CRAM	STORE 2-669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662-0000		SUPPLIERS OR VENDORS	11/15/2018	\$223.64
CRAIG CRAM	STORE 2-669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662-0000		SUPPLIERS OR VENDORS	12/6/2018	\$183.12
CRAIG DAHME	171 SOUTH SUNSET DRIVE			MINA	SD	57451		SUPPLIERS OR VENDORS	12/13/2018	\$48.64
CRAIG DEWITT	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$68.64
CRAIG DEWITT	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$44.69
CRAIG DEWITT	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$83.58
CRAIG DEWITT	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$381.42
CRAIG DEWITT	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$136.95

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CRAIG DEWITT	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$69.24
CRAIG DEWITT	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$318.79
CRAIG GARDNER	806 MCINTOSH ST			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/1/2018	\$22.32
CRAIG JANSSEN	N3743 MEADE STREET			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/29/2018	\$42.77
CRAIG JONES	1112 RED OAK CIRCLE			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/5/2018	\$9.00
CRAIG LOHMEIER	434 S DOUGLAS COURT			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
CRAIG OLSON	N2292 GLEN ROSE LN			GREENVILLE	WI	54942		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
CRAIG SCHLEUSNER	E8501 760TH AVE			COLFAX	WI	54730		SUPPLIERS OR VENDORS	10/24/2018	\$28.99
CRAIG SULLIVAN	STORE 003	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$122.56
CRAIG SULLIVAN	STORE 003	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$654.33
CRAIG THELEN	4366 NORTH VALLEY VIEW CIRCLE			NEWTON	WI	53063		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
CRAIG VAN DER LEEST	820 N. 4TH AVE.			EDGAR	WI	54426		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
CRAIG VENDING & DISTRIBUTING	PO BOX 2736			GILLETTE	WY	82717		SUPPLIERS OR VENDORS	12/20/2018	\$42.00
CRAIG WILLIAMS	3 N BASIN DR			NEGAUNEE	MI	49866		SUPPLIERS OR VENDORS	11/30/2018	\$30.00
CRAIG ZANGL	W4307 NIAGARA LANE			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	10/19/2018	\$34.00
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	10/20/2018	\$1,894.56
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	10/23/2018	\$4,260.73
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	10/27/2018	\$3,368.34
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	10/30/2018	\$7,576.75
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/2/2018	\$61.73
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/6/2018	\$6,741.02
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/7/2018	\$1,265.44
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/9/2018	\$88,832.00
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/10/2018	\$8,985.38
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/13/2018	\$3,457.60
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/24/2018	\$11,951.32
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	11/28/2018	\$17,439.35
CRAYOLA L L S	BOX 93210	525 WEST MONROE		CHICAGO	IL	60673-3210		SUPPLIERS OR VENDORS	12/4/2018	\$3,548.05
CREATIVE CO OP INCORPORATED	HSBC	DEPT CH 91841		PALATINE	IL	60055-0000		SUPPLIERS OR VENDORS	11/1/2018	\$2,932.16
CREATIVE CONVERTING DIV OF HOFFMASTER	VICE PRESIDENT OF SALES	255 SPRING STREET		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	10/26/2018	\$72,775.80
CREATIVE CONVERTING DIV OF HOFFMASTER	VICE PRESIDENT OF SALES	255 SPRING STREET		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/2/2018	\$24,685.52
CREATIVE CONVERTING DIV OF HOFFMASTER	VICE PRESIDENT OF SALES	255 SPRING STREET		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/9/2018	\$20,899.00
CREATIVE CONVERTING DIV OF HOFFMASTER	VICE PRESIDENT OF SALES	255 SPRING STREET		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/30/2018	\$19,195.00
CREIGHTON UNIVERSITY	SCHOOL OF PHARMACY & ALLIED HEALTH	2500 CALIFORNIA PLAZA		OMAHA	NE	68178		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
CRESCO SHOPPER INCORPORATED	PO BOX 117			CRESCO	IA	52136		SUPPLIERS OR VENDORS	12/17/2018	\$80.00
CRESTWOOD AFTER PROM	1000 SCHRODER DRIVE			CRESCO	IA	52136		SUPPLIERS OR VENDORS	11/2/2018	\$125.00
CRICKET LAWN SERVICE INC	PO BOX 9601			RAPID CITY	SD	57709		SUPPLIERS OR VENDORS	11/9/2018	\$646.99
CRICKET LAWN SERVICE INC	PO BOX 9601			RAPID CITY	SD	57709		SUPPLIERS OR VENDORS	12/18/2018	\$431.33
CRICKET WIRELESS LLC	575 MOROSGO DRIVE NE SUITE 10G57			ATLANTA	GA	30324		SUPPLIERS OR VENDORS	10/18/2018	\$5,749.16
CRICKET WIRELESS LLC	575 MOROSGO DRIVE NE SUITE 10G57			ATLANTA	GA	30324		SUPPLIERS OR VENDORS	10/30/2018	\$24,275.45

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CRICKET WIRELESS LLC	575 MOROSGO DRIVE NE SUITE 10G57			ATLANTA	GA	30324		SUPPLIERS OR VENDORS	11/1/2018	\$4,928.92
CRICKET WIRELESS LLC	575 MOROSGO DRIVE NE SUITE 10G57			ATLANTA	GA	30324		SUPPLIERS OR VENDORS	11/8/2018	\$22,190.94
CRICKET WIRELESS LLC	575 MOROSGO DRIVE NE SUITE 10G57			ATLANTA	GA	30324		SUPPLIERS OR VENDORS	11/13/2018	\$1,110.29
CRICKET WIRELESS LLC	575 MOROSGO DRIVE NE SUITE 10G57			ATLANTA	GA	30324		SUPPLIERS OR VENDORS	11/15/2018	\$2,260.14
CRICKET WIRELESS LLC	575 MOROSGO DRIVE NE SUITE 10G57			ATLANTA	GA	30324		SUPPLIERS OR VENDORS	11/27/2018	\$33,364.28
CRISTINA ARANDA	1201 8TH ST NW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/5/2018	\$15.00
CRISTINA CASIS	1290 PLEASANT VALLEY DRIVE			ONIEDA	WI	54155		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
CRISTINA CASTILLO	212 W. 2ND AVE.			TOPPENISH	WA	98948		SUPPLIERS OR VENDORS	11/30/2018	\$10.00
CRISTINA GOMEZ	513 DANIELSON DRIVE			DARIEN	WI	53114		SUPPLIERS OR VENDORS	11/29/2018	\$50.00
CRISTY MEUNIER	320 UNION AVE			OCONTOFALLS	WI	54154		SUPPLIERS OR VENDORS	11/26/2018	\$199.97
CRITEO CORP	PO BOX 123520			DALLAS	TX	75312-3520		SUPPLIERS OR VENDORS	11/1/2018	\$18,877.59
CRITEO CORP	PO BOX 123520			DALLAS	TX	75312-3520		SUPPLIERS OR VENDORS	12/7/2018	\$21,357.33
CROELL PROPERTIES INC	2010 KENWOOD AVENUE	PO BOX 430		NEW HAMPTON	IA	50659-0430		SUPPLIERS OR VENDORS	11/15/2018	\$14,152.00
CROELL PROPERTIES INC	2010 KENWOOD AVENUE	PO BOX 430		NEW HAMPTON	IA	50659-0430		SUPPLIERS OR VENDORS	12/19/2018	\$14,152.00
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	10/22/2018	\$3,711.47
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	10/29/2018	\$7,767.68
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	11/5/2018	\$980.09
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	11/12/2018	\$2,405.12
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	11/16/2018	\$2,553.84
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	11/22/2018	\$1,952.45
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	11/23/2018	\$13,418.54
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	11/26/2018	\$21,471.14
CROSMAN CORPORATION	VICE PRESIDENT OF SALES	RTS 5 & 20		EAST BLOOMFIELD	NY	14443		SUPPLIERS OR VENDORS	12/3/2018	\$2,305.18
CROSSMARK GRAPHICS	16100 WEST OVERLAND DRIVE			NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	10/25/2018	\$754.05
CROSSMARK GRAPHICS	16100 WEST OVERLAND DRIVE			NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	10/25/2018	\$1,638.13
CROSSMARK GRAPHICS	16100 WEST OVERLAND DRIVE			NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/1/2018	\$284,167.67
CROSSMARK GRAPHICS	16100 WEST OVERLAND DRIVE			NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/15/2018	\$3,765.74
CROSSMARK GRAPHICS	16100 WEST OVERLAND DRIVE			NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	12/20/2018	\$82,411.60
CROSSMARK GRAPHICS	16100 WEST OVERLAND DRIVE			NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	1/4/2019	\$174,216.33
CROWN CRAFTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/20/2018	\$2,024.56
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$46.90

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/24/2018	\$241.90
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/29/2018	\$46.90
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/31/2018	\$128.70
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$27.84
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$39.40
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$34.90
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$206.00
CROWN DISTRIBUTING L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$69.80
CRYSTAL ART GALLERY	RGGD INCORPORATED	DEPT CH 16738		PALATINE	IL	60055-6738		SUPPLIERS OR VENDORS	10/25/2018	\$7,129.52
CRYSTAL ART GALLERY	RGGD INCORPORATED	DEPT CH 16738		PALATINE	IL	60055-6738		SUPPLIERS OR VENDORS	11/1/2018	\$2,733.75
CRYSTAL ART GALLERY	RGGD INCORPORATED	DEPT CH 16738		PALATINE	IL	60055-6738		SUPPLIERS OR VENDORS	11/8/2018	\$29,865.42
CRYSTAL ART GALLERY	RGGD INCORPORATED	DEPT CH 16738		PALATINE	IL	60055-6738		SUPPLIERS OR VENDORS	11/15/2018	\$53,479.12
CRYSTAL ART GALLERY	RGGD INCORPORATED	DEPT CH 16738		PALATINE	IL	60055-6738		SUPPLIERS OR VENDORS	11/29/2018	\$8,171.66
CRYSTAL BARTSCH	529 LINDA DR			EAGLE LAKE	MN	56024		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
CRYSTAL DIEDRICH	3832 WIRT ST			OMAHA	NE	68111		SUPPLIERS OR VENDORS	10/25/2018	\$2.00
CRYSTAL HOLT	1203 1/2 RIVER RD #1			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/16/2018	\$69.98
CRYSTAL ICE COMPANY	VICE PRESIDENT OF SALES	PO BOX 875		WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	10/18/2018	\$90.00
CRYSTAL ICE COMPANY	VICE PRESIDENT OF SALES	PO BOX 875		WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	11/15/2018	\$90.00
CRYSTAL ICE COMPANY	VICE PRESIDENT OF SALES	PO BOX 875		WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	12/20/2018	\$90.00
CRYSTAL KETTER	N1528 SHOENBORN RD			CHILTON	WI	53014		SUPPLIERS OR VENDORS	11/2/2018	\$32.00
CRYSTAL KOBE LIMITED	VICE PRESIDENT OF SALES	1410 BROADWAY 24TH FLOOR		NEW YORK	NY	10018-5007		SUPPLIERS OR VENDORS	10/31/2018	\$64,514.24
CRYSTAL KOBE LIMITED	VICE PRESIDENT OF SALES	1410 BROADWAY 24TH FLOOR		NEW YORK	NY	10018-5007		SUPPLIERS OR VENDORS	11/1/2018	\$335.60
CRYSTAL KOBE LIMITED	VICE PRESIDENT OF SALES	1410 BROADWAY 24TH FLOOR		NEW YORK	NY	10018-5007		SUPPLIERS OR VENDORS	11/5/2018	\$46,742.20
CRYSTAL KOBE LIMITED	VICE PRESIDENT OF SALES	1410 BROADWAY 24TH FLOOR		NEW YORK	NY	10018-5007		SUPPLIERS OR VENDORS	11/7/2018	\$4,664.80
CRYSTAL LAUMEYER	217 LAUMEYER RD			NASHUA	MT	59248		SUPPLIERS OR VENDORS	11/9/2018	\$16.00
CRYSTAL MAIER	N5378 FELSON RIDGE COURT			JOHNSON CREEK	WI	53038		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
CRYSTAL SANDERS	411 EAST 7 TH ST			BLUE EARTH	MN	56013		SUPPLIERS OR VENDORS	11/12/2018	\$10.00
CRYSTAL SANDERS	411 EAST 7 TH ST			BLUE EARTH	MN	56013		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
CRYSTAL STEGALL	STORE 694	SHOPKO EMPLOYEE	PO BOX 720	ALLIANCE	NE	69301-0720		SUPPLIERS OR VENDORS	11/9/2018	\$403.30
CRYSTAL STEGALL	STORE 694	SHOPKO EMPLOYEE	PO BOX 720	ALLIANCE	NE	69301-0720		SUPPLIERS OR VENDORS	12/8/2018	\$734.49
CRYSTAL THYRION	319 SECOND ST			OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/2/2018	\$59.00
CRYSTAL VOSBERG	504 EDGEWOOD AVW			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/30/2018	\$15.00
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	10/18/2018	\$116.39
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	10/25/2018	\$179.25
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/1/2018	\$28.90
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/8/2018	\$111.39
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/15/2018	\$203.05
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/22/2018	\$77.20
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/29/2018	\$131.34
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	12/20/2018	\$356.22
CSB DIV C STEIN	4719 MARKET STREET STE 100			BOISE	ID	83705		SUPPLIERS OR VENDORS	12/27/2018	\$94.88

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CSC, LLC	C/O PFEFFERLE MANAGEMENT	200 E WASHINGTON STREET SUITE 2A		APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/31/2018	\$481.76
CSC, LLC	C/O PFEFFERLE MANAGEMENT	200 E WASHINGTON STREET SUITE 2A		APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/1/2018	\$20,207.32
CSC, LLC	C/O PFEFFERLE MANAGEMENT	200 E WASHINGTON STREET SUITE 2A		APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/3/2018	\$20,207.32
CSG APPAREL	18304 80TH AVE			KENMORE	WA	98029		PURCHASE OF MERCHANDISE	10/16/2018	\$280,922.68
CSG APPAREL	PO BOX 79	PAM TO ORACLE		MEMPHIS	TN	38101-0079		SUPPLIERS OR VENDORS	11/22/2018	\$199,369.39
CUB FOODS MANKATO	1800 MADISON AVENUE			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/1/2018	\$16.24
CULLIGAN FAIRMONT	RICHIE WATER CONDITIONING INCORPORATED	1030 N STATE STREET		FAIRMONT	MN	56031-0906		SUPPLIERS OR VENDORS	10/25/2018	\$27.92
CULLIGAN FAIRMONT	RICHIE WATER CONDITIONING INCORPORATED	1030 N STATE STREET		FAIRMONT	MN	56031-0906		SUPPLIERS OR VENDORS	11/29/2018	\$29.32
CULLIGAN FAIRMONT	RICHIE WATER CONDITIONING INCORPORATED	1030 N STATE STREET		FAIRMONT	MN	56031-0906		SUPPLIERS OR VENDORS	1/4/2019	\$29.33
CULLIGAN LAKE MILLS	203 S CP AVE			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/26/2018	\$236.32
CULLIGAN OF PINE CITY	DEPARTMENT 8940	PO BOX 77043		MINNEAPOLIS	MN	55480-7743		SUPPLIERS OR VENDORS	11/1/2018	\$44.53
CULLIGAN OF PINE CITY	DEPARTMENT 8940	PO BOX 77043		MINNEAPOLIS	MN	55480-7743		SUPPLIERS OR VENDORS	12/17/2018	\$44.53
CULLIGAN OF PINE CITY	DEPARTMENT 8940	PO BOX 77043		MINNEAPOLIS	MN	55480-7743		SUPPLIERS OR VENDORS	1/4/2019	\$44.53
CULLIGAN OF ST CLOUD	DEPARTMENT 8952	PO BOX 77043		MINNEAPOLIS	MN	55480-7743		SUPPLIERS OR VENDORS	10/18/2018	\$41.98
CULLIGAN OF ST CLOUD	DEPARTMENT 8952	PO BOX 77043		MINNEAPOLIS	MN	55480-7743		SUPPLIERS OR VENDORS	11/15/2018	\$41.98
CULLIGAN OF ST CLOUD	DEPARTMENT 8952	PO BOX 77043		MINNEAPOLIS	MN	55480-7743		SUPPLIERS OR VENDORS	1/4/2019	\$41.98
CULLIGAN WATER COND	PO BOX 206			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	11/1/2018	\$171.60
CULLIGAN WATER CONDITIONING	PO BOX 705			ALLIANCE	NE	69301-0486		SUPPLIERS OR VENDORS	11/1/2018	\$287.41
CULLIGAN WATER CONDITIONING	PO BOX 705			ALLIANCE	NE	69301-0486		SUPPLIERS OR VENDORS	11/8/2018	\$35.21
CURE APPAREL LLC	3338 S MALT AVE			COMMERCE	CA	90040-3126		SUPPLIERS OR VENDORS	11/23/2018	\$33,060.94
CURT BROZIK	STORE 012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/13/2018	\$200.99
CURT EISENBEISZ	1423 S. 7TH ST.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
CURT EISENBEISZ	1423 S. 7TH ST.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/29/2018	\$12.16
CURT LEGGETT	1750 WESTCHESTER CT NW.			SALEM	OR	97304		SUPPLIERS OR VENDORS	12/19/2018	\$10.50
CURT STAFFORD	STORE 009	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/3/2019	\$84.36
CURTIS CLARK	14711 FOLKSTONE			WAVERLY	NE	68462		SUPPLIERS OR VENDORS	10/29/2018	\$13.15
CURTIS CLARK	14711 FOLKSTONE			WAVERLY	NE	68462		SUPPLIERS OR VENDORS	10/29/2018	\$60.85
CURTIS INTERNATIONAL LIMITED	VICE PRESIDENT OF SALES	7045 BECKETT DRIVE UNIT 15		MISSISSAUGA	ON	L5S 2A3	CANADA	SUPPLIERS OR VENDORS	11/14/2018	\$162,537.78
CURTIS KRAMER	26487 590TH ST			MANTORVILLE	MN	55955		SUPPLIERS OR VENDORS	11/29/2018	\$72.42
CURTIS REESE	1305 HEIDI HAVEN COURT			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	12/7/2018	\$60.60
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	10/19/2018	\$30.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	10/23/2018	\$60.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	10/26/2018	\$30.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	10/30/2018	\$75.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/2/2018	\$60.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/6/2018	\$60.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/9/2018	\$60.00
CURTISS FARM & AUTO	0	203 E 1ST AVENUE		PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/24/2018	\$1.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/27/2018	\$180.00
CURTISS FARM & AUTO	0	203 E 1ST AVENUE		PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/30/2018	\$1.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/30/2018	\$60.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	12/6/2018	\$60.00
CURTISS FARM & AUTO	203 E 1ST AVENUE			PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	12/18/2018	\$390.00
CURTS LAWN SERVICE	CURT WOLTJER	PO BOX 101		PERHAM	MN	56573-0101		SUPPLIERS OR VENDORS	11/8/2018	\$182.50
CUSTER COUNTY BROADCASTING CO	79895 HWY 2	PO BOX 409		BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	11/26/2018	\$12.83
CUSTER COUNTY CHRONICLE	522 MT RUSHMORE RD			CUSTER	SD	57730		SUPPLIERS OR VENDORS	10/30/2018	\$15.00
CUSTER COUNTY CHRONICLE	522 MT RUSHMORE RD			CUSTER	SD	57730		SUPPLIERS OR VENDORS	12/21/2018	\$15.00
CUSTER DISTRICT HEALTH UNIT	403 BURLINGTON STREET SE			MANDAN	ND	58554		SUPPLIERS OR VENDORS	12/7/2018	\$165.00
CUSTER HIGH SCHOOL CHOIR	1645 WILD CAT LANE			CUSTER	SD	57730		SUPPLIERS OR VENDORS	11/15/2018	\$300.00
CUSTOM ACCESSORIES INC	5900 AMI DRIVE			RICHMOND	IL	60071		SUPPLIERS OR VENDORS	10/30/2018	\$2,274.49
CUSTOM ACCESSORIES INC	5900 AMI DRIVE			RICHMOND	IL	60071		SUPPLIERS OR VENDORS	11/6/2018	\$2,587.68
CUSTOM ACCESSORIES INC	5900 AMI DRIVE			RICHMOND	IL	60071		SUPPLIERS OR VENDORS	11/13/2018	\$1,085.23
CUSTOM ACCESSORIES INC	5900 AMI DRIVE			RICHMOND	IL	60071		SUPPLIERS OR VENDORS	11/27/2018	\$2,214.42
CUSTOM CABINET COMPANY INCORPORATED	2344 OCONNOR ROAD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/16/2018	\$590.80
CUSTOM LANDSCAPING INC	PO BOX 65			EAGLE RIVER	WI	54521		SUPPLIERS OR VENDORS	10/29/2018	\$232.10
CUSTOM LANDSCAPING INC	PO BOX 65			EAGLE RIVER	WI	54521		SUPPLIERS OR VENDORS	11/12/2018	\$58.03
CUSTOM LAWN CARE & MAINTENANCE SERVICES	ROBERT M BURT	650 NORTH 10TH STREET		LANDER	WY	82520-2000		SUPPLIERS OR VENDORS	11/1/2018	\$862.50
CUSTOM QUEST INC	PO BOX 193			SPRINGBORO	OH	45066		SUPPLIERS OR VENDORS	10/18/2018	\$20,764.68
CUSTOM QUEST INC	PO BOX 193			SPRINGBORO	OH	45066		SUPPLIERS OR VENDORS	10/25/2018	\$29,187.00
CUSTOM QUEST INC	PO BOX 193			SPRINGBORO	OH	45066		SUPPLIERS OR VENDORS	11/1/2018	\$12,696.00
CUSTOM QUEST INC	PO BOX 193			SPRINGBORO	OH	45066		SUPPLIERS OR VENDORS	11/8/2018	\$14,273.52
CUSTOM QUEST INC	PO BOX 193			SPRINGBORO	OH	45066		SUPPLIERS OR VENDORS	11/15/2018	\$39,835.50
CUSTOM QUEST INC	PO BOX 193			SPRINGBORO	OH	45066		SUPPLIERS OR VENDORS	11/29/2018	\$17,338.00
CUSTOM TURF INC	2819 SPRING LAKE RD			QUINCY	IL	62305		SUPPLIERS OR VENDORS	10/26/2018	\$170.00
CUSTOM TURF INC	2819 SPRING LAKE RD			QUINCY	IL	62305		SUPPLIERS OR VENDORS	11/2/2018	\$85.00
CUSTOM TURF INC	2819 SPRING LAKE RD			QUINCY	IL	62305		SUPPLIERS OR VENDORS	1/5/2019	\$255.00
CUSTOMER MINDED ASSOCIATES	PO BOX 66509			ST PETERSBURG	FL	33736		SUPPLIERS OR VENDORS	12/13/2018	\$105,153.04
CUSTOMER MINDED ASSOCIATES	PO BOX 66509			ST PETERSBURG	FL	33736		SUPPLIERS OR VENDORS	12/15/2018	\$1.00
CUT RIGHT LAWN SERVICE	TREVOR R WALTHO DBA TLC ENTERPRISES LLC	W152 N 6901 WESTWOOD DR		MENOMONEE FALLS	WI	53051		SUPPLIERS OR VENDORS	10/19/2018	\$315.30
CUT RIGHT LAWN SERVICE	TREVOR R WALTHO DBA TLC ENTERPRISES LLC	W152 N 6901 WESTWOOD DR		MENOMONEE FALLS	WI	53051		SUPPLIERS OR VENDORS	1/5/2019	\$78.83
CUTIE PIE BABY INCORPORATED	34 WEST 33RD STREET 9TH FLOOR SOUTH	PAM TO ORACLE		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/9/2018	\$20,822.82
CUTIE PIE BABY INCORPORATED	34 WEST 33RD STREET 9TH FLOOR SOUTH	PAM TO ORACLE		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/13/2018	\$3,547.00
CUTTIN EDGE LANDSCAPING	BLAKE R BECKER	PO BOX 615		MORRIS	IL	60450		SUPPLIERS OR VENDORS	10/30/2018	\$280.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CUTTIN EDGE LANDSCAPING	BLAKE R BECKER	PO BOX 615		MORRIS	IL	60450		SUPPLIERS OR VENDORS	11/27/2018	\$350.00
CUTTING EDGE LANDSCAPE COMPANY	5407 ALWORTH ST			BOISE	ID	83714-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,479.00
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	10/19/2018	\$7,118.20
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	10/23/2018	\$3,017.40
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	10/26/2018	\$6,371.48
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	10/30/2018	\$1.00
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	11/1/2018	\$8,523.65
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	11/6/2018	\$3,210.61
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	11/8/2018	\$5,705.09
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	11/13/2018	\$3,424.71
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	11/15/2018	\$3,014.14
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	11/27/2018	\$11,478.55
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	11/29/2018	\$3,764.93
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	12/4/2018	\$9,017.23
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	12/6/2018	\$4,109.54
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	12/10/2018	\$8,098.93
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	12/28/2018	\$20,284.90
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	1/5/2019	\$13,030.43
CX NORTHWEST INCORPORATED	PO BOX 522			NAMPA	ID	83653-0522		SUPPLIERS OR VENDORS	1/10/2019	\$1,450.03
CYBERSOURCE CORPORATION	PO BOX 742842			LOS ANGELES	CA	90074-2842		SUPPLIERS OR VENDORS	11/2/2018	\$23,096.82
CYBERSOURCE CORPORATION	PO BOX 742842			LOS ANGELES	CA	90074-2842		SUPPLIERS OR VENDORS	11/30/2018	\$27,315.65
CYLA FROMM-MINETT	5684 MILL RD			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	10/25/2018	\$25.00
CYNTHIA ASMUS	399 S PALOUSE ST #6			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/5/2018	\$54.40
CYNTHIA BROLIN	PO BOX 273			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/1/2018	\$61.00
CYNTHIA CORBLY	1010 8TH ST NW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
CYNTHIA COX	2310 MIRRO DRIVE APT 7			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/8/2018	\$10.00
CYNTHIA FRANK	5018 STONEHAVEN DRIVE			MADISON	WI	53716		SUPPLIERS OR VENDORS	12/10/2018	\$30.00
CYNTHIA KREBS	N3525 TRIELOFF ROAD - LOT 319			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	10/24/2018	\$18.90
CYNTHIA KURTZ	608 W HATTING			LUVERNE	MN	56156		SUPPLIERS OR VENDORS	11/1/2018	\$7.50
CYNTHIA LIEBAU	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$46.30
CYNTHIA LIEBAU	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$88.29

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
CYNTHIA MALVITZ OVERLY	STORE 4-602	SHOPKO EMPLOYEE	126 CHARLES STREET	OCONTO	WI	54153-9446		SUPPLIERS OR VENDORS	11/29/2018	\$228.90
CYNTHIA MCKINSEY	43 E WILLIE AVE APT 421			SPOKANE	WA	99208		SUPPLIERS OR VENDORS	11/2/2018	\$19.00
CYNTHIA MCMULLEN	302 KINGS DR			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
CYNTHIA SAGE	930 FARMLINE RD	APT 301		WACONIA	MN	55387		SUPPLIERS OR VENDORS	10/29/2018	\$10.80
CYNTHIA SCHWARZHUBER	25 BEAGLE ST			CHETEK	WI	54728		SUPPLIERS OR VENDORS	11/26/2018	\$70.00
CYNTHIA YOUNG	12984 IDLEWOOD DR			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$10.00
D & D MAINTENANCE LLC	505 VALLEY RD			MENASHA	WI	54952		SUPPLIERS OR VENDORS	10/26/2018	\$1,165.50
D & D MAINTENANCE LLC	505 VALLEY RD			MENASHA	WI	54952		SUPPLIERS OR VENDORS	11/30/2018	\$1,254.75
D & D TRANSPORTATION SERVICES INC	PO BOX 116			GOODING	ID	83330		SUPPLIERS OR VENDORS	1/5/2019	\$17,684.08
D & D TRANSPORTATION SERVICES INC	PO BOX 116			GOODING	ID	83330		SUPPLIERS OR VENDORS	1/8/2019	\$3,087.31
D & D TRANSPORTATION SERVICES INC	PO BOX 116			GOODING	ID	83330		SUPPLIERS OR VENDORS	1/10/2019	\$3,083.77
D & E LAWN SERVICE LLC	13288 384TH AVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/18/2018	\$422.81
D & H DISTRIBUTING	PO BOX 847862			DALLAS	TX	75284-7862		SUPPLIERS OR VENDORS	10/30/2018	\$88,968.97
D & H DISTRIBUTING	PO BOX 847862			DALLAS	TX	75284-7862		SUPPLIERS OR VENDORS	10/31/2018	\$10,834.95
D & H DISTRIBUTING	PO BOX 847862			DALLAS	TX	75284-7862		SUPPLIERS OR VENDORS	11/16/2018	\$101,537.35
D & L DEVELOPMENT COMPANY LLC	ATTN DAVE BAUMERT	PO BOX 127		WEST POINT	NE	68788		SUPPLIERS OR VENDORS	10/29/2018	\$270.00
D & L DEVELOPMENT COMPANY LLC	ATTN DAVE BAUMERT	PO BOX 127		WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/15/2018	\$14,501.84
D & L DEVELOPMENT COMPANY LLC	ATTN DAVE BAUMERT	PO BOX 127		WEST POINT	NE	68788		SUPPLIERS OR VENDORS	12/17/2018	\$14,501.84
D A C VISION	PO BOX 961013			FORT WORTH	TX	76161-0013		SUPPLIERS OR VENDORS	12/20/2018	\$16,481.77
D A C VISION	PO BOX 961013			FORT WORTH	TX	76161-0013		SUPPLIERS OR VENDORS	12/21/2018	\$34,294.68
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	10/18/2018	\$19,980.94
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	10/22/2018	\$1,051.20
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	10/25/2018	\$66,282.96
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	10/26/2018	\$1,291.20
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	10/29/2018	\$2,414.40
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	10/30/2018	\$1,198.80
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	10/31/2018	\$135,786.68
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	11/15/2018	\$19,546.17
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	11/22/2018	\$12,504.40
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	11/26/2018	\$59,648.40
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	11/27/2018	\$32,199.60
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	11/28/2018	\$5,144.40
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	11/29/2018	\$59,282.18

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	12/5/2018	\$6,618.96
D M L MARKETING GROUP LTD	7711 HAYVENHURST AVE			VAN NUYS	CA	91406		SUPPLIERS OR VENDORS	12/11/2018	\$10,397.40
D&D MIDWEST WAREHOUSING LLC	8383 W RIDGEWAY AVENUE			CEDAR FALLS	IA	50613		SUPPLIERS OR VENDORS	11/1/2018	\$4,500.00
D&D MIDWEST WAREHOUSING LLC	8383 W RIDGEWAY AVENUE			CEDAR FALLS	IA	50613		SUPPLIERS OR VENDORS	12/1/2018	\$4,500.00
DACOTA GUMZ	510 WEST CLARK ST			SPENCER	WI	54484		SUPPLIERS OR VENDORS	12/17/2018	\$66.00
DAKOTA CONTAINERS LLC	PO BOX 56			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	11/16/2018	\$158.69
DAKOTA CONTAINERS LLC	PO BOX 56			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	11/30/2018	\$348.27
DAKOTA CONTAINERS LLC	PO BOX 56			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	1/5/2019	\$253.48
DAKOTA UPREIT LIMITED PARTNERSHIP	3003 32ND AVENUE S SUITE 250			FARGO	ND	58103		SUPPLIERS OR VENDORS	11/15/2018	\$21,331.47
DAKOTA UPREIT LIMITED PARTNERSHIP	3003 32ND AVENUE S SUITE 250			FARGO	ND	58103		SUPPLIERS OR VENDORS	12/19/2018	\$21,331.47
DAKOTACARE	2600 W 49TH ST			SIOUX FALLS	SD	57117		SUPPLIERS OR VENDORS	12/7/2018	\$50.00
DAKTRONICS INC	SDS 12 2222	PO BOX 86		MINNEAPOLIS	MN	55486		SUPPLIERS OR VENDORS	10/29/2018	\$3,966.80
DALE BURGESS	1218 LONG ST.			DIXON	IL	61021		SUPPLIERS OR VENDORS	11/26/2018	\$143.00
DALE COSPER	78976 S FK WALLA WALLA RV RD			MILTON-FREEWATER	OR	97862		SUPPLIERS OR VENDORS	11/9/2018	\$54.40
DALE HERZBERG	STORE 788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/1/2018	\$119.36
DALE HERZBERG	STORE 788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/27/2018	\$107.37
DALE IMHOFF	P. O. BOX 112			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	11/26/2018	\$22.32
DALE IMHOFF	P. O. BOX 112			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	11/29/2018	\$39.68
DALE KOVARIK	STORE 647	SHOPKO EMPLOYEE	1101 N INDIANA AVENUE	SYRACUSE	IN	46567		SUPPLIERS OR VENDORS	10/19/2018	\$62.64
DALE KOVARIK	STORE 647	SHOPKO EMPLOYEE	1101 N INDIANA AVENUE	SYRACUSE	IN	46567		SUPPLIERS OR VENDORS	11/2/2018	\$66.49
DALE MEYER	1220 DOUGLAS AVE			WATERTOWN	WI	53098		SUPPLIERS OR VENDORS	11/12/2018	\$12.60
DALE PETERSON	P.O. BOX 642			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
DALE PIPPENGER	9630 N KILWA CT			SPOKANE	WA	99208		SUPPLIERS OR VENDORS	10/26/2018	\$27.00
DALE RECKNER	205 W LOUISA ST			MARSHFIELD	WI	54479		SUPPLIERS OR VENDORS	10/23/2018	\$25.00
DALE RUESCH	32174 170TH ST			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	11/26/2018	\$27.76
DALE SEATH	1423 LE SUEUR AVE.			MANKATO	MN	56001		SUPPLIERS OR VENDORS	10/18/2018	\$79.46
DALE SONNENBURG	POBOX 71			ESTELLINE	SD	57234		SUPPLIERS OR VENDORS	10/29/2018	\$14.01
DALE SONNENBURG	POBOX 71			ESTELLINE	SD	57234		SUPPLIERS OR VENDORS	10/29/2018	\$32.99
DALE TILLEMA	110 CAROLINE CT			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/2/2018	\$60.00
DALE TILLEMA	110 CAROLINE CT			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/19/2018	\$30.00
DALE WINCHESTER	1689 W. MAIN CIRCLE, #4			DEPERE	WI	54115		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
DALLAS COWBOYS MERCHANDISING	PO BOX 841598			DALLAS	TX	75284		SUPPLIERS OR VENDORS	10/18/2018	\$10,388.00
DALLAS PREHEIM	11 WALLEYE RD.			LAKE ANDES	SD	57356		SUPPLIERS OR VENDORS	12/13/2018	\$44.80
DALTON BREZINKA	26677 93RD ST			PIERZ	MN	56364		SUPPLIERS OR VENDORS	11/12/2018	\$142.60
DALTON DRAGT	19567 SIOUX HILLS ROAD			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	10/29/2018	\$36.01
DALTON HIGGINS	925 23RD ST			CHETEK	WI	54728		SUPPLIERS OR VENDORS	10/25/2018	\$25.00
DALTON KELLNER	175546 TOPPS RD			HATLEY	WI	54440		SUPPLIERS OR VENDORS	10/26/2018	\$129.98
DALTON PRESTWOOD	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/13/2018	\$61.59
DALTON VOIGT	1215 WISCONSIN AVE			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
DAMEON CROSSFIELD	P O BOX 576			BYRON	MN	55920		SUPPLIERS OR VENDORS	10/22/2018	\$3.00
DAMIAN ZIEGLER	6039 HWY K			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	11/5/2018	\$63.00
DAMIEN BACKUS	1129 COLLEEN LANE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/18/2018	\$3.27
DAN BRENDEN	PO BOX 227			WILLOW LAKE	SD	57278		SUPPLIERS OR VENDORS	11/28/2018	\$11.04
DAN BRENDEN	PO BOX 227			WILLOW LAKE	SD	57278		SUPPLIERS OR VENDORS	12/7/2018	\$44.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DAN DEE INTERNATIONAL LIMITED	18305 80TH AVE			KENMORE	WA	98030		PURCHASE OF MERCHANDISE	11/13/2018	\$15,943.50
DAN DEE INTERNATIONAL LIMITED	18305 80TH AVE			KENMORE	WA	98030		PURCHASE OF MERCHANDISE	11/26/2018	\$85,803.30
DAN DELONAY	STORE 027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$192.93
DAN DELONAY	STORE 027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$128.62
DAN HEMANN	STORE 2/762	SHOPKO EMPLOYEE	PO BOX 1352	THERMOPOLIS	WY	82443		SUPPLIERS OR VENDORS	10/18/2018	\$265.36
DAN MAGNO	ECOMMERCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$155.33
DAN MAGSTADT	1112 10TH AVE NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/9/2018	\$44.16
DAN POST	7624 MCLEAN DRIVE			HEWITT	WI	54441		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
DAN TONNON	961 RIVERVIEW DR			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
DANA ANDREE	60235 211TH AVE			DODGE CENTER	MN	55927		SUPPLIERS OR VENDORS	11/1/2018	\$274.98
DANA LESLIE	20745 PATRIOT LANE			BEND	OR	97701		SUPPLIERS OR VENDORS	12/7/2018	\$3.19
DANA LESLIE	20745 PATRIOT LANE			BEND	OR	97701		SUPPLIERS OR VENDORS	12/7/2018	\$6.78
DANA LEWIS	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$568.36
DANA LEWIS	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$3,483.74
DANA LEWIS	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$157.17
DANA LEWIS	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$42.19
DANA LEWIS	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$1,000.00
DANA LEWIS	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$812.48
DANA REESE	W. 6057 BLAZING STAR DR			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
DANA SMITH	939 EMERY ST			STANLEY	WI	54768		SUPPLIERS OR VENDORS	10/19/2018	\$10.94
DANA TOMSIK	P.O. BOX 651061			SALT LAKE CITY	UT	84165		SUPPLIERS OR VENDORS	11/2/2018	\$65.00
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	10/22/2018	\$2,573.06
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	10/24/2018	\$2,782.10
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	10/25/2018	\$525.35
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	10/26/2018	\$334.40
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	10/29/2018	\$97,604.75
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	10/30/2018	\$420.80
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	10/31/2018	\$47,537.50
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/1/2018	\$47,128.10
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/2/2018	\$8,101.90
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/5/2018	\$22,290.20
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/8/2018	\$4,818.49
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/9/2018	\$1,293.05

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/12/2018	\$3,916.15
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/22/2018	\$15,627.40
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/23/2018	\$4,172.30
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/26/2018	\$34,839.70
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/27/2018	\$679.95
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/28/2018	\$12,487.20
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/29/2018	\$8,518.10
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	11/30/2018	\$2,188.50
DANECRAFT INCORPORATED	VICE PRESIDENT OF SALES	1 BAKER STREET		PROVIDENCE	RI	02905-4417		SUPPLIERS OR VENDORS	12/3/2018	\$9,550.65
DANELLE LELAND	207 CEDAR STREET			COLFAX	WI	54730		SUPPLIERS OR VENDORS	12/5/2018	\$15.00
DANETTE MCMURRAN	222 E COMMERCIAL ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
DANIEL ACKER	254 EWALD AVE SE			SALEM	OR	97302		SUPPLIERS OR VENDORS	10/18/2018	\$108.78
DANIEL ALLEN	3118 BLAKELEY AVE., APT. 8			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/13/2018	\$190.98
DANIEL BERGSTROM	27563 540TH AVE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/21/2018	\$16.09
DANIEL BUETTNER	STORE 139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$122.08
DANIEL CRISP	STORE 550	SHOPKO EMPLOYEE	100 E HELENA STREET	DILLON	MT	59725-2611		SUPPLIERS OR VENDORS	11/16/2018	\$187.48
DANIEL DANEN	349 KENNEY			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	10/26/2018	\$19.99
DANIEL DEEG	E7769 CUT OFF RD			NEW LONDON	WI	54961		SUPPLIERS OR VENDORS	12/21/2018	\$4.42
DANIEL DEJARDIN	317 14TH AVE.			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/10/2018	\$59.91
DANIEL DOBRANSZKY	5413 ATHENS AVENUE			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/28/2018	\$15.00
DANIEL FIERSTEIN	13506 JOSEPHINE ST			OMAHA	NE	68138		SUPPLIERS OR VENDORS	12/14/2018	\$16.00
DANIEL FLETCHER	308 LAVESTA CT			BRILLION	WI	54110		SUPPLIERS OR VENDORS	11/15/2018	\$166.00
DANIEL FOSS	1811 JOHNSON ST			BELOIT	WI	53511		SUPPLIERS OR VENDORS	12/3/2018	\$24.13
DANIEL FREY	431 20TH STREET			PRAIRIE DU SAC	WI	53578		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
DANIEL FULTON	1517 E BEVERLY ST			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
DANIEL G KAMIN MINNESOTA ENTERPRISES	PO BOX 10234			PITTSBURGH	PA	15232		SUPPLIERS OR VENDORS	11/15/2018	\$12,672.00
DANIEL G KAMIN MINNESOTA ENTERPRISES	PO BOX 10234			PITTSBURGH	PA	15232		SUPPLIERS OR VENDORS	11/15/2018	\$14,754.07
DANIEL G KAMIN MINNESOTA ENTERPRISES	PO BOX 10234			PITTSBURGH	PA	15232		SUPPLIERS OR VENDORS	12/19/2018	\$12,672.00
DANIEL G KAMIN MINNESOTA ENTERPRISES	PO BOX 10234			PITTSBURGH	PA	15232		SUPPLIERS OR VENDORS	12/19/2018	\$14,754.07
DANIEL G KAMIN STANDISH LLC	PO BOX 10234			PITTSBURGH	PA	15232		SUPPLIERS OR VENDORS	11/15/2018	\$12,419.75
DANIEL G KAMIN STANDISH LLC	PO BOX 10234			PITTSBURGH	PA	15232		SUPPLIERS OR VENDORS	12/19/2018	\$12,419.75
DANIEL GUSTIN	STORE 2-102	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$270.32
DANIEL HAAS	1465 MCCARTHY RD			APPLETON	WI	54913		SUPPLIERS OR VENDORS	12/7/2018	\$27.18
DANIEL HABERMAN	501 SHAWNEE COURT			DE FOREST	WI	53532		SUPPLIERS OR VENDORS	11/2/2018	\$49.96
DANIEL HALAMA	N40332 WITT HILL RD			WHITEHALL	WI	54773		SUPPLIERS OR VENDORS	10/26/2018	\$10.56
DANIEL HART	1821 RIVERVIEW DR			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/13/2018	\$39.04
DANIEL HENNINGS	2535 JACKSON			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	11/9/2018	\$13.00
DANIEL HOLLAND	STORE 2-081	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$270.65
DANIEL JACKSON	3431 BRANDY WINE RD			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/31/2018	\$30.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DANIEL JACOBSON	1220 S GLENDALE AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
DANIEL JACOBSON	1220 S GLENDALE AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/13/2018	\$12.00
DANIEL JENISTA	5902 WINTHROP AVE			RACINE	WI	53406		SUPPLIERS OR VENDORS	12/13/2018	\$120.00
DANIEL JURGENS	924 NORTH PRARIE			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	12/20/2018	\$48.96
DANIEL KRAUTKRAMER	604 4TH ST			MARATHON	WI	54448		SUPPLIERS OR VENDORS	11/2/2018	\$4.00
DANIEL LINDEMAN	E12665 COUNTY ROAD H H			OSSEO	WI	54758		SUPPLIERS OR VENDORS	11/29/2018	\$8.00
DANIEL MENDEZ	2500 N. FORT LANE #233			LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/27/2018	\$10.00
DANIEL MIDSTOKKE	3143 HALLGREN DR			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/7/2018	\$238.00
DANIEL OVERMOE	822 1ST STREET NW			MAYVILLE	ND	58257		SUPPLIERS OR VENDORS	10/19/2018	\$700.00
DANIEL RAUGHT	W10791 HWY 8			DUNBAR	WI	54119		SUPPLIERS OR VENDORS	11/27/2018	\$42.70
DANIEL RAY	3118 TOMAHAWK DR			RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/28/2018	\$338.00
DANIEL RITTER	617 GEORGE ST			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/2/2018	\$10.00
DANIEL SCHAUWECKER	STORE 2-069	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$273.10
DANIEL SCHAUWECKER	STORE 2-069	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$260.39
DANIEL SCHAUWECKER	STORE 2-069	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$218.38
DANIEL SMITH	1016 E. D STREET			DEER PARK	WA	99006		SUPPLIERS OR VENDORS	11/5/2018	\$26.24
DANIEL THURS	541 E WASHINGTON AVE			CLEVELAND	WI	53015		SUPPLIERS OR VENDORS	11/29/2018	\$15.00
DANIEL VANDENBERG	10744 CTY HWY H			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/26/2018	\$66.00
DANIEL WIBBEN	STORE 670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	10/26/2018	\$131.89
DANIELLE BOUCHER	STORE 2-501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DE PERE	WI	54115-9999		SUPPLIERS OR VENDORS	11/1/2018	\$19.08
DANIELLE BRUDER	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$900.13
DANIELLE BRUDER	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$812.31
DANIELLE DAHLSTEN	571 4TH AVE SE			WELLS	MN	56097		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
DANIELLE DAVIS	825 CUSTER AVENUE			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	12/13/2018	\$35.00
DANIELLE DETERVILLE	OPTICAL OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$160.23
DANIELLE FLORES	1170 HEATHMAN DR			EUGENE	OR	97402		SUPPLIERS OR VENDORS	12/20/2018	\$55.00
DANIELLE HEIBERGER	STORE 2-022	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$55.21
DANIELLE HLAVKA	511 IMPALA COURT			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/2/2018	\$89.99
DANIELLE MONTGOMERY	1514 COLORADO AVE			BLACK EAGLE	MT	59414		SUPPLIERS OR VENDORS	11/2/2018	\$10.02
DANIELLE STACHEWICZ	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$202.72
DANIELLE STACHEWICZ	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$154.16
DANIELLE STACHEWICZ	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$183.39
DANIELLE STACHEWICZ	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$204.88
DANIELLE STADLER	2109 NORTH ERB STREET			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/16/2018	\$30.00
DANIELLE STIEBER	3136 WEYBRIDGE DR			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
DANIELS SEPTIC SERVICE INCORPORATED	4350 KNIGHT ROAD			STERLING	MI	48659		SUPPLIERS OR VENDORS	12/14/2018	\$210.00
DANISH RAHI	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$363.56
DANNER LAWNSCAPES INCORPORATED	31113 GRANITE AVENUE			MANNING	IA	51455		SUPPLIERS OR VENDORS	11/15/2018	\$802.50
DANNER LAWNSCAPES INCORPORATED	31113 GRANITE AVENUE			MANNING	IA	51455		SUPPLIERS OR VENDORS	11/29/2018	\$240.75
DANNETTE ROETHLER	1001 18TH AVENUE			CHARLES CITY	IA	50616		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
DANNY ELENZ	4019 HARRISON			SIOUX CITY	IA	51108		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
DANNY KNOELL	338 COUNTY RD #2250			CRETE	NE	68333		SUPPLIERS OR VENDORS	12/10/2018	\$11.98
DANNY KNOELL	338 COUNTY RD #2250			CRETE	NE	68333		SUPPLIERS OR VENDORS	12/13/2018	\$47.94
DANNY SIES	70 COUNTRYSIDE DR			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	12/5/2018	\$50.00
DAP PRODUCTS INC	PNC BANK	PO BOX 931021		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	10/18/2018	\$1,224.27
DAP PRODUCTS INC	PNC BANK	PO BOX 931021		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	10/25/2018	\$2,429.58
DAP PRODUCTS INC	PNC BANK	PO BOX 931021		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/8/2018	\$2,642.67
DAP PRODUCTS INC	PNC BANK	PO BOX 931021		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/15/2018	\$2,332.38
DAP PRODUCTS INC	PNC BANK	PO BOX 931021		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/22/2018	\$3,299.96
DAP PRODUCTS INC	PNC BANK	PO BOX 931021		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/29/2018	\$1,957.86

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DAPHNE OSBORNE	N2303 FEN LOCKNEY DR.			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
DARA TROUTMAN	7532 S 37TH ST			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/8/2018	\$11.00
DARCIE MESECHER	221 22ND ST.			FORT MADISON	IA	52627		SUPPLIERS OR VENDORS	12/17/2018	\$53.00
DARCY HAUSLIK	215 W MAIN ST. APT 6			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/12/2018	\$126.99
DARCY PRINCE	815 RIVER ST.			HUDSON	WI	54016		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
DARELL KAHLA	220 3RD ST. S W			CONDE	SD	57434		SUPPLIERS OR VENDORS	10/31/2018	\$35.46
DAREN KRONEBUSCH	58371 200TH AVENUE			KELLOGG	MN	55945		SUPPLIERS OR VENDORS	12/13/2018	\$25.50
DARIA LESTER	698 HAWTHORNE DR			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/14/2018	\$14.98
DARIA WINTERER	545 NE OAK ST UNIT 14			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
DARICE	SHOPKO STORES INC	PO BOX 19060	UFS 9.00 11/02/98	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$6,278.23
DARICE	SHOPKO STORES INC	PO BOX 19060	UFS 9.00 11/02/98	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$7,827.79
DARICE	SHOPKO STORES INC	PO BOX 19060	UFS 9.00 11/02/98	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$4,843.33
DARICE	SHOPKO STORES INC	PO BOX 19060	UFS 9.00 11/02/98	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$83.23
DARICE	SHOPKO STORES INC	PO BOX 19060	UFS 9.00 11/02/98	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$13,107.97
DARIEN UETZ	200 9TH AVE			CHARLES CITY	IA	50401		SUPPLIERS OR VENDORS	10/30/2018	\$50.00
DARILYN HOUGAARD	1215 NORTH LOCUST STREET #3			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
DARIN LUSE	19645 CLEAR NIGHT DR.			BEND	OR	97702		SUPPLIERS OR VENDORS	10/25/2018	\$25.00
DARLA BAKER	3377 BEAR CREEK RD.			BONNER	MT	59823		SUPPLIERS OR VENDORS	11/29/2018	\$53.76
DARLA MCMAHON	STORE 033	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$61.04
DARLENE BIERSCHEK	311 E LOCUST			PLAINVIEW	NE	68769		SUPPLIERS OR VENDORS	11/26/2018	\$53.54
DARLENE BREZINSKI	1834 MORONI DRIVE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$7.42
DARLENE HROUDA	82950 567TH AVE			STANTON	NE	68779		SUPPLIERS OR VENDORS	10/18/2018	\$22.39
DARLENE LEACHMAN	2704 17TH ST APT.101			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/12/2018	\$10.23
DARLENE LEACHMAN	2704 17TH ST APT.101			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/12/2018	\$16.00
DARLENE LUNDQUIST	316 ERIE ST. SE			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	12/18/2018	\$38.00
DARLENE PEERENBOOM	400 W. HUGHITT STREET	APT 3		IRON MT	MI	49801		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
DARLENE REMINGTON	40 LINDEN DRIVE			HECTOR	MN	55342		SUPPLIERS OR VENDORS	10/29/2018	\$36.01
DARLENE RYDING	21795 HWY M 203			CALUMET	MI	49913		SUPPLIERS OR VENDORS	11/28/2018	\$9.60
DARLENE SCHROEDER	611 21ST STREET			FORTMADISON	IA	52627		SUPPLIERS OR VENDORS	12/5/2018	\$120.68
DARLENE STURTEVANT	635 SOUTH 6TH STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	10/24/2018	\$46.02
DARLENE TENPAS	W10036 PIT LANE			CRIVITZ	WI	54114		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
DARLENE TINKHAM	7110 E. 3RD			SPOKANE	WA	99212		SUPPLIERS OR VENDORS	11/1/2018	\$24.76
DARLENE WATSON	2176 FRANK AVE SE #2			HURON	SD	57350		SUPPLIERS OR VENDORS	10/18/2018	\$20.00
DARLENE WELLNER	5605 OLD HWY Q			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
DARLENE WELLNER	5605 OLD HWY Q			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
DARLENE WUOLLE	703 HORICON ST APT. 4			HORICON	WI	53032		SUPPLIERS OR VENDORS	12/7/2018	\$86.30
DARLINE JANES	STORE 179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$153.09
DARLIS WEISZHAAR	1214 WINCHESTER LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
DARLIS WEISZHAAR	1214 WINCHESTER LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/13/2018	\$12.16
DARO CRANDALL	STORE 746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	10/19/2018	\$274.44
DAROLD MATTHEIS	PO BOX 538			PARKSTON	SD	57366		SUPPLIERS OR VENDORS	11/29/2018	\$38.68
DARRELL HART	551 EAST OAK ST			CADOTT	WI	54727		SUPPLIERS OR VENDORS	11/1/2018	\$10.56
DARRELL HART	551 EAST OAK ST			CADOTT	WI	54727		SUPPLIERS OR VENDORS	11/16/2018	\$42.24
DARRELL KEY	20 NE 11TH			MILTON-FREEWATER	OR	97862		SUPPLIERS OR VENDORS	10/29/2018	\$13.60
DARRELL ROTHE	4265 MARQUARDT LN			OMRO	WI	54963		SUPPLIERS OR VENDORS	11/26/2018	\$9.04
DARRELL SCHUETT	510 W BAZILE ST			BLOOMFIELD	NE	68718		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
DARREN FLEMING	53298 164TH ST			GARDEN CITY	MN	56034		SUPPLIERS OR VENDORS	11/28/2018	\$71.40
DARRIN CHAPMAN	20 BRECKER ST APT 9			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	12/20/2018	\$3.00
DARRIN HOFFMANN	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/8/2018	\$1,252.71
DARRYL RICKERT	W16856 LAKE RD			BIRNAMWOOD	WI	54414		SUPPLIERS OR VENDORS	11/26/2018	\$14.98
DARRYL THURMAN	P.O. 783			WINSTED	MN	55395		SUPPLIERS OR VENDORS	11/28/2018	\$3.06

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DARTANYA HUEBSCH	604 E 6TH ST			SAINT ANSGAR	IA	50472		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
DARWIN MANDEL	20505 SD HWY 37			HURON	SD	57350		SUPPLIERS OR VENDORS	11/8/2018	\$20.00
DARWIN NELSON	W8127 EDGEWOOD AVE EAST			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	11/2/2018	\$131.98
DARYL JOHNSON	20071 445TH AVE			LAKE PRESTON	SD	57249		SUPPLIERS OR VENDORS	11/13/2018	\$8.32
DARYL JOHNSON	20071 445TH AVE			LAKE PRESTON	SD	57249		SUPPLIERS OR VENDORS	11/16/2018	\$38.68
DARYL KINGREY	STORE 122	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$39.47
DARYL YOUNGSTROM	5637 WEST VIEW RD			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/1/2018	\$49.60
DASH ENTERPRISES INCORPORATED	PO BOX 43			POWELL	WY	82435		SUPPLIERS OR VENDORS	10/25/2018	\$598.50
DASH ENTERPRISES INCORPORATED	PO BOX 43			POWELL	WY	82435		SUPPLIERS OR VENDORS	11/29/2018	\$598.50
DATA SALES COMPANY	PO BOX 1450 NW 7305			MINNEAPOLIS	MN	55485-7305		SUPPLIERS OR VENDORS	11/1/2018	\$805.80
DATA SALES COMPANY	PO BOX 1450 NW 7305			MINNEAPOLIS	MN	55485-7305		SUPPLIERS OR VENDORS	11/8/2018	\$2,212.72
DAVE ANDRUS	PO BOX 186			NAMPA	ID	83653		SUPPLIERS OR VENDORS	10/23/2018	\$77.00
DAVE BERCKES	2064 HWY 75			CANBY	MN	56220		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
DAVE EDSON	3011 GILMORE AVE			IONIA	IA	50645		SUPPLIERS OR VENDORS	10/25/2018	\$17.50
DAVE KELTZ	7287 EAST VALLEY VIEW RD			SCOTTSDALE	AZ	85250		SUPPLIERS OR VENDORS	11/7/2018	\$15.57
DAVE KELTZ	7287 EAST VALLEY VIEW RD			SCOTTSDALE	AZ	85250		SUPPLIERS OR VENDORS	11/26/2018	\$51.63
DAVE R SANDERS	STORE 4-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$521.25
DAVE SORENSEN	STORE 2-610	SHOPKO EMPLOYEE	650 US HWY 41 WEST	ISHPEMING	MI	49849-0000		SUPPLIERS OR VENDORS	12/20/2018	\$82.84
DAVES MARINE INCORPORATED	420 EAST HWY 12	PO BOX 555		WEBSTER	SD	57274		SUPPLIERS OR VENDORS	11/29/2018	\$47.93
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	10/18/2018	\$35,214.10
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	10/19/2018	\$10,393.90
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	10/25/2018	\$33,829.05
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	10/26/2018	\$9,729.75
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	11/1/2018	\$17,191.20
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	11/6/2018	\$2,562.00
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	11/8/2018	\$1,669.72
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	11/9/2018	\$2,672.00
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	11/13/2018	\$32,950.75
DAVID AND YOUNG GROUP CORP	903 CASTLE RD			SECAUCUS	NJ	07094		SUPPLIERS OR VENDORS	11/24/2018	\$362.80
DAVID BEEN	6437 MILL CREEK RD.			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/5/2018	\$54.40
DAVID BEINE	2329 E. 46TH AVE			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/13/2018	\$35.00
DAVID BIGGS	424 THIRD AVE			DIXON	IL	61021		SUPPLIERS OR VENDORS	12/7/2018	\$131.98
DAVID BLOOMFIELD	56242 851ST RD			HOSKINS	NE	68740		SUPPLIERS OR VENDORS	12/3/2018	\$13.55
DAVID BLUM	801 W. 2ND AVE.			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	12/21/2018	\$30.00
DAVID BOLGER REVOCABLE TRUST	DAVID F BOLGER	79 CHESTNUT STREET		RIDGEWOOD	NJ	07450		SUPPLIERS OR VENDORS	11/15/2018	\$37,710.69
DAVID BOLGER REVOCABLE TRUST	DAVID F BOLGER	79 CHESTNUT STREET		RIDGEWOOD	NJ	07450		SUPPLIERS OR VENDORS	11/16/2018	\$1.00
DAVID BRAUHN	1006 WAVERLY ST.			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/24/2018	\$75.00
DAVID BULOW	N7069 EVERGREEN LANE			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	11/2/2018	\$203.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DAVID BULOW	N7069 EVERGREEN LANE			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	11/2/2018	\$223.96
DAVID CARROLL	P.O. BOX 24			ALEXANDER	IA	50420		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
DAVID CAVIGGIOLA	PO BOX 672			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/7/2018	\$15.00
DAVID CHARD	36780 US 41			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/17/2018	\$22.00
DAVID CHARD	36780 US 41			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/17/2018	\$22.00
DAVID CHARD	36780 US 41			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/17/2018	\$22.00
DAVID CHAVALAS	114 19TH ST SOUTH			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$34.99
DAVID CHRISTOFFERSEN	584 NORTH LAKE AVE.			PHILLIPS	WI	54555		SUPPLIERS OR VENDORS	10/24/2018	\$8.65
DAVID COENEN	1665 BERNHEIM			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/16/2018	\$10.00
DAVID CROSS	46820 778TH ROAD	SHOPKO EMPLOYEE		LITCHFIELD	NE	68852-0000		SUPPLIERS OR VENDORS	12/13/2018	\$159.39
DAVID CUMMINGS	4407 PIERCE DRIVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/28/2018	\$13.38
DAVID DESMET	402 N MONROE			MINNEOTA	MN	56264		SUPPLIERS OR VENDORS	10/25/2018	\$135.99
DAVID DETAMPEL	5555 FINGER RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/7/2018	\$44.00
DAVID DETERT	N10661 COUNTY H			GLEASON	WI	54435		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
DAVID DORENKAMP	113 N 3RD ST			THORNTON	IA	50479		SUPPLIERS OR VENDORS	11/5/2018	\$82.50
DAVID DOWNING	6719 27TH. AVE.			KENOSHA	WI	53143		SUPPLIERS OR VENDORS	11/12/2018	\$45.00
DAVID ENERSEN	STORE 746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042-0000		SUPPLIERS OR VENDORS	11/30/2018	\$149.38
DAVID FOSLAND	85939 COUNTY ROAD 24			BUFFALO LAKE	MN	55314		SUPPLIERS OR VENDORS	11/5/2018	\$15.30
DAVID GABEL	2151 HWY 14			ROCKFORD	IA	50468		SUPPLIERS OR VENDORS	11/1/2018	\$145.38
DAVID GARVEY	STORE 626	SHOPKO EMPLOYEE	1625 HIGHWAY 61	LANCASTER	WI	53813-0000		SUPPLIERS OR VENDORS	10/26/2018	\$312.32
DAVID GEILMAN	407 E 12600 S			DRAPER	UT	84020		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
DAVID GRAWVUNDER	STORE 633	SHOPKO EMPLOYEE	1333 4TH AVENUE SOUTH	PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	10/25/2018	\$93.32
DAVID HERZOG	102 E LAUREL ST			ARCO	MN	56113		SUPPLIERS OR VENDORS	10/29/2018	\$32.30
DAVID IRVING	106 STARRY AVE			MONONA	WI	53716		SUPPLIERS OR VENDORS	12/21/2018	\$63.00
DAVID J FRANK LANDSCAPE CONTRACTING INC	PO BOX 70			GERMANTOWN	WI	53022-0070		SUPPLIERS OR VENDORS	11/29/2018	\$800.96
DAVID JACOBSON	310 MAINSFIELD ST			CHIPPEWAFALLS	WI	54729		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
DAVID JONES	3320 HYACINTH CT.			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/9/2018	\$87.00
DAVID JONES	3320 HYACINTH CT.			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/9/2018	\$87.00
DAVID KAMPA	3144 LINDEN DRIVE			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/5/2018	\$37.76
DAVID KENDALL	1222 N 160TH AVE CIRCLE			OMAHA	NE	68118		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
DAVID KESSEN	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$56.68
DAVID KESSEN	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$56.68
DAVID KESSEN	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$113.36
DAVID KESSEN	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$56.68
DAVID KESSEN	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$113.36
DAVID KNUTSON	1004 FINCASTEL STREET			OREGON	WI	53575		SUPPLIERS OR VENDORS	11/1/2018	\$12.60
DAVID KOENIG	11003 SPRING LAKE RD			VALDERS	WI	54245		SUPPLIERS OR VENDORS	11/1/2018	\$4.46
DAVID KOENIG	11003 SPRING LAKE RD			VALDERS	WI	54245		SUPPLIERS OR VENDORS	11/1/2018	\$16.79
DAVID KOHLER	607 MAIN STREET			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	11/12/2018	\$15.30
DAVID KORVER	4117 LINCOLN WAY			SIOUX CITY	IA	51106-4007		SUPPLIERS OR VENDORS	10/18/2018	\$2,734.26
DAVID L HENDERSON	STORE 681	SHOPKO EMPLOYEE	202 OAK GROVE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	12/14/2018	\$158.05
DAVID LAKODUK	2203 S 12TH ST APT 3			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/20/2018	\$31.00
DAVID LANDWEHR	W278 ELDERBERRY STREET			EDGAR	WI	54426		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
DAVID LARSON	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	12/6/2018	\$32.70
DAVID LEPAK	W8822 CTY HWY T			ROSENDALE	WI	54974		SUPPLIERS OR VENDORS	10/31/2018	\$50.00
DAVID LINDSTROM	6734 E OAK PARK DR			WELLS	MI	49894		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
DAVID LOOSE	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	11/2/2018	\$116.00
DAVID LOOSE	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	11/9/2018	\$53.67
DAVID LOOSE	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	12/14/2018	\$118.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DAVID LUDWIG	2418 9 AVE SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/13/2018	\$125.00
DAVID LYON	STORE 741	SHOPKO EMPLOYEE	PO BOX 386	RUGBY	ND	58368		SUPPLIERS OR VENDORS	12/27/2018	\$161.32
DAVID MCCABE	2140 S. 17TH ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
DAVID MCILHERAN	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$2,244.29
DAVID MCILHERAN	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$71.40
DAVID MCILHERAN	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$43.60
DAVID MOHR	PO BOX 282			CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	10/19/2018	\$143.00
DAVID MOULTON	4204 E 23RD ST			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/7/2018	\$20.00
DAVID PASCHEN	5957 BIRCH CREEK CT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
DAVID PINNT	55927 OLD HIGHWAY 8			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
DAVID PLUIM III	W6991 COUNTY RD W			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	10/24/2018	\$50.00
DAVID POPPERT	12956 MORRISON DR			OMAHA	NE	68154		SUPPLIERS OR VENDORS	10/22/2018	\$23.00
DAVID RICHTER	249 GREEN VALLEY PL			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	10/31/2018	\$90.02
DAVID SCHLEICHER	5412 MAHER AVE			MADISON	WI	53716		SUPPLIERS OR VENDORS	10/24/2018	\$25.00
DAVID SCHLIEWE	308 NORTH WARREN ST			WATERTOWN	WI	53098		SUPPLIERS OR VENDORS	12/5/2018	\$73.00
DAVID SCHMITZ	645 MAIN AVE WEST	APT. 4		TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	11/14/2018	\$3.65
DAVID SCHNEIDER	1502 SUBURBAN DR.			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/11/2018	\$44.00
DAVID SLAGOWSKI	STORE 4-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$296.25
DAVID SMITH	777 SOUTH EISENHOWER	#7		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
DAVID SPECK	BX 315			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	11/1/2018	\$12.16
DAVID SPOMER	43 CHERRYPARK CT APT 1			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
DAVID TEDDY	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/29/2018	\$78.30
DAVID THOMPSON	CONSUMABLES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$474.92
DAVID TICE	STORE 703	SHOPKO EMPLOYEE	300 CROSS STREET	BURLINGTON	KS	66839		SUPPLIERS OR VENDORS	11/16/2018	\$635.47
DAVID TIENOR	379 SOUTH JACKSON ST	BOX 515		VALDERS	WI	54245		SUPPLIERS OR VENDORS	10/22/2018	\$11.04
DAVID TUCCI	3919 CARL STREET			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/26/2018	\$62.00
DAVID TURBES	622 PLEASANT VIEW LANE			LITCHFIELD	MN	55355		SUPPLIERS OR VENDORS	12/17/2018	\$1.40
DAVID TYBURSKI	STORE 2-610	SHOPKO EMPLOYEE	650 US 41 W	ISHPEMING	MI	49849-0000		SUPPLIERS OR VENDORS	11/8/2018	\$81.75
DAVID TYBURSKI	STORE 2-610	SHOPKO EMPLOYEE	650 US 41 W	ISHPEMING	MI	49849-0000		SUPPLIERS OR VENDORS	11/22/2018	\$109.00
DAVID TYBURSKI	STORE 2-610	SHOPKO EMPLOYEE	650 US 41 W	ISHPEMING	MI	49849-0000		SUPPLIERS OR VENDORS	12/20/2018	\$305.20
DAVID WHITE	STORE 640	SHOPKO EMPLOYEE	700 RPOGRESS BOULEVARD	TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	10/19/2018	\$738.94
DAVID WHITE	STORE 640	SHOPKO EMPLOYEE	700 RPOGRESS BOULEVARD	TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	11/2/2018	\$579.80
DAVID WHITE	STORE 640	SHOPKO EMPLOYEE	700 RPOGRESS BOULEVARD	TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	12/22/2018	\$582.66
DAVID WHITE	STORE 640	SHOPKO EMPLOYEE	700 RPOGRESS BOULEVARD	TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	12/29/2018	\$512.21
DAVID WILLIAMS	STORE 562	SHOPKO EMPLOYEE	702 WESTVIEW LANE	STANLEY	ND	58784		SUPPLIERS OR VENDORS	12/11/2018	\$384.95
DAVID WILLIAMS	STORE 562	SHOPKO EMPLOYEE	702 WESTVIEW LANE	STANLEY	ND	58784		SUPPLIERS OR VENDORS	12/20/2018	\$94.53
DAVID WUNROW	STORE 2-009	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$340.08
DAVID WUNROW	STORE 2-009	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$271.41
DAVIDA CAMPSHURE	401 W MAIN ST			HORTONVILLE	WI	54944		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
DAVIDSON CHILDRENS TRUST I	C/O NATHAN DAVIDSON	3754 FORT DONELSON DR		STOCKTON	CA	95219		SUPPLIERS OR VENDORS	12/3/2018	\$3,879.45
DAVIDSON CHILDRENS TRUST I	C/O NATHAN DAVIDSON	3754 FORT DONELSON DR		STOCKTON	CA	95219		SUPPLIERS OR VENDORS	12/3/2018	\$11,120.55
DAVIESS COUNTY COLLECTOR	102 N MAIN			GALLATIN	MO	64640		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
DAVIESS COUNTY COLLECTOR	102 N MAIN			GALLATIN	MO	64640		SUPPLIERS OR VENDORS	12/19/2018	\$6,831.06
DAVIN HOLMAN	STORE 2-175	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$245.80
DAVIS COUNTY HIGH YEARBOOK	503 E LOCUST STREET			BLOOMFIELD	IA	52537		SUPPLIERS OR VENDORS	10/23/2018	\$70.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DAVIS COUNTY TREASURER	PO BOX 618			FARMINGTON	UT	84025-0000		SUPPLIERS OR VENDORS	11/26/2018	\$52,722.88
DAWN CONNOR	14290 KANTOLA RD			COVINGTON	MI	49919		SUPPLIERS OR VENDORS	10/24/2018	\$42.00
DAWN HAMANN	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$319.79
DAWN HAMANN	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$310.80
DAWN HAMANN	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$294.30
DAWN HAMANN	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$309.58
DAWN HAMANN	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$191.84
DAWN HAMANN	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$287.76
DAWN HAMMERMEISTER	2101 DEARBORN AVE APT 42			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
DAWN HANEY	STORE 690	SHOPKO EMPLOYEE	1533 BURLINGTON STREET	HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	11/30/2018	\$196.20
DAWN HANEY	STORE 690	SHOPKO EMPLOYEE	1533 BURLINGTON STREET	HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	12/8/2018	\$588.60
DAWN HANEY	STORE 690	SHOPKO EMPLOYEE	1533 BURLINGTON STREET	HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	12/29/2018	\$392.40
DAWN KONOP	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$17.70
DAWN KRAUS	STORE 4-067	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$185.14
DAWN KRAUS	STORE 4-067	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$139.52
DAWN KRAUS	STORE 4-067	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$139.52
DAWN LUSK	3905 COUNTY ROAD II	LOT 44		LARSEN	WI	54947		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
DAWN RIOPELLE	STORE 2-646	SHOPKO EMPLOYEE	3825 S HURON ROAD	STANDISH	MI	48658		SUPPLIERS OR VENDORS	11/22/2018	\$23.98
DAWN SCHMIDT	1274 PARK AVE NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DAWN SECORD	811 SCENIC DRIVE			COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	11/8/2018	\$6.00
DAWN TOTHBARRETTE	STORE 762	SHOPKO EMPLOYEE	PO BOX 1352	THERMOPOLIS	WY	82443		SUPPLIERS OR VENDORS	12/29/2018	\$82.84
DAWN TSCHUDY	344 BLUE WATERS TRAIL			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
DAWN TURNER	1407 AURORA AVE N.			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/17/2018	\$35.98
DC SPRINKLER SERVICE LLC	3605 N FOREST CIRCLE			COEUR D ALENE	ID	83815		SUPPLIERS OR VENDORS	11/15/2018	\$112.00
DCT TECHNOLOGIES	1400 LOMBARDI AVE, SUITE 30			GREEN BAY	WI	54304		PROFESSIOINAL SERVICES	1/10/2019	\$2,250.00
DCT TECHNOLOGIES INCORPORATED	DBA DMI STUDIOS	PO BOX 10094		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/30/2018	\$855.00
DCT TECHNOLOGIES INCORPORATED	DBA DMI STUDIOS	PO BOX 10094		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/3/2018	\$1,047.50
DE DEPT OF REVENUE	P.O. BOX 2044			WILMINGTON	DE	19801-2044		SALES/USE TAX	11/13/2018	\$17,285.00
DE RIGO REM	10941 LA TUNA CANYON ROAD			SUN VALLEY	CA	91352-2012		SUPPLIERS OR VENDORS	10/18/2018	\$5,974.90
DE RIGO REM	10941 LA TUNA CANYON ROAD			SUN VALLEY	CA	91352-2012		SUPPLIERS OR VENDORS	10/25/2018	\$21,480.52
DE RIGO REM	10941 LA TUNA CANYON ROAD			SUN VALLEY	CA	91352-2012		SUPPLIERS OR VENDORS	11/1/2018	\$6,431.22
DE RIGO REM	10941 LA TUNA CANYON ROAD			SUN VALLEY	CA	91352-2012		SUPPLIERS OR VENDORS	11/8/2018	\$649.44
DEAN DURHMAN	3015 MARION RD SE			ROCHESTER	MN	55904		SUPPLIERS OR VENDORS	11/5/2018	\$3.00
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/18/2018	\$234.29
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,846.29
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/23/2018	\$228.88
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/24/2018	\$394.88

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/25/2018	\$391.27
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/25/2018	\$1,777.17
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/30/2018	\$807.53
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	10/31/2018	\$696.44
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/1/2018	\$176.91
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/1/2018	\$1,527.00
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/6/2018	\$1,168.57
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/7/2018	\$736.54
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,333.53
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,614.86
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/12/2018	\$681.09
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/13/2018	\$474.31
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/14/2018	\$637.07
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/15/2018	\$482.98
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,663.06
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/16/2018	\$81.58
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,164.70
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,344.58
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/26/2018	\$485.65
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/27/2018	\$923.53
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/28/2018	\$34.07
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/29/2018	\$573.53
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,584.91
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	12/3/2018	\$994.50
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	12/4/2018	\$1,076.89
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	12/20/2018	\$5,021.05
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	12/20/2018	\$5,427.18

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	12/21/2018	\$486.09
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	12/27/2018	\$1,382.89
DEAN FOODS NORTH CENTRAL INCORPORATED	VICE PRESIDENT OF SALES	2042 WOODDALE DRIVE SUITE 190		WOODBURY	MN	55125-0000		SUPPLIERS OR VENDORS	12/27/2018	\$2,200.67
DEAN HEALTH PLAN INC	RECOVERY DEPARTMENT	PO BOX 56099		MADISON	WI	53705		SUPPLIERS OR VENDORS	11/13/2018	\$29.14
DEAN RIDER	4435 RIDGEWOOD LN. S			BILLINGS	MT	59106		SUPPLIERS OR VENDORS	12/20/2018	\$3.00
DEAN TILLIS	3028 SOUTH GOLF ROAD			STOCKTON	IL	61085		SUPPLIERS OR VENDORS	11/15/2018	\$32.00
DEAN VAN HORN	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$517.16
DEAN WIEGERT	4612 COLFAX CIRCLE			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	10/29/2018	\$47.94
DEAN WIEGERT	4612 COLFAX CIRCLE			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	11/26/2018	\$11.98
DEANN CARDON	STORE 588	SHOPKO EMPLOYEE	660 N MAIN ST	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	10/19/2018	\$114.45
DEANN CARDON	STORE 588	SHOPKO EMPLOYEE	660 N MAIN ST	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	1/15/2019	\$243.60
DEANN HULL	STORE 091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$56.68
DEANNA CHOUTKA	85395 554 AVE			MADISON	NE	68748		SUPPLIERS OR VENDORS	12/13/2018	\$53.54
DEANNA GEBBIE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	10/18/2018	\$130.80
DEANNA GEHRKE	831 COUNTY RD E			RIPON	WI	54971		SUPPLIERS OR VENDORS	10/19/2018	\$15.00
DEANNA GJERALD	508 ISABELLA ST			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/8/2018	\$50.00
DEANNA LUZENSKI	5381 LUPINE LN UNIT 122			MADISON	WI	53718		SUPPLIERS OR VENDORS	10/31/2018	\$21.00
DEANNA NICHELSON	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$167.86
DEANNA NICHELSON	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$167.86
DEANNA NICHELSON	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$182.44
DEANNA NICHELSON	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$78.30
DEANNA NICHELSON	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$139.35
DEANNA VOLLMAN	459 N 30RD RD			SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
DEANNA VOLLMAN	459 N 30RD RD			SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	11/26/2018	\$13.15
DEB BERNDT	N989 COUNTY ROAD G			CAMPBELLSPORT	WI	53010		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
DEB FALBO	4704 WARWICK LN NW			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	11/28/2018	\$40.80
DEB HINTZ	STORE 048	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$249.03
DEB HINTZ	STORE 048	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$236.13
DEB JANSSEN	PO BOX 102			CASTLEWOOD	SD	57223		SUPPLIERS OR VENDORS	10/31/2018	\$8.32
DEB MCPEEK	204 6TH AVE NW			CLARK	SD	57225		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
DEB OLEARY-WUTTKE	2907 HARVARD DR			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
DEB STEELE	477 N.W. EVANS AVE.			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/1/2018	\$13.60
DEBARA SMITH	105 SE JOHNSON ST			BROWNSDALE	MN	55918		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
DEBBIE BENTLAGE	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$1,342.32
DEBBIE BENTLAGE	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$953.89
DEBBIE BOLTJES	STORE 2-747	SHOPKO EMPLOYEE	405 W INTERSTATE DRIVE	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	12/6/2018	\$27.25
DEBBIE EBKE	14470 HASCALL ST			OMAHA	NE	68144		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
DEBBIE EBKE	14470 HASCALL ST			OMAHA	NE	68144		SUPPLIERS OR VENDORS	11/9/2018	\$2.00
DEBBIE GRAFF	1002 MILITARY RD			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
DEBBIE HARP	PO BOX 933			TEKOA	WA	99033		SUPPLIERS OR VENDORS	11/8/2018	\$45.00
DEBBIE MCGUIRE	151 T.P. RD			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
DEBBIE TIETZ	310 W. 2ND AVE.			GROTON	SD	57445		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
DEBBIE WALKER	1982 22ND STREET			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
DEBBIE WODENKA	N19748 TIMM'S LAKE ROAD			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
DEBBY BEUCK	1716 LOCUST ST			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/10/2018	\$159.98
DEBEST PLUMBING INCORPORATED	11477 W PRESIDENT DRIVE			BOISE	ID	83713		SUPPLIERS OR VENDORS	11/29/2018	\$130.00
DEBI CIACCIO	9613 MONROE RD.			PLATTSMOUTH	NE	68048		SUPPLIERS OR VENDORS	11/5/2018	\$122.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DEBOER TRANSPORTATION INCORPORATED	DEBOER CAPITAL ASSOCIATES INC	PO BOX 145		BLENKER	WI	54415-0000		SUPPLIERS OR VENDORS	10/19/2018	\$3,282.71
DEBOER TRANSPORTATION INCORPORATED	DEBOER CAPITAL ASSOCIATES INC	PO BOX 145		BLENKER	WI	54415-0000		SUPPLIERS OR VENDORS	10/26/2018	\$4,917.11
DEBOER TRANSPORTATION INCORPORATED	DEBOER CAPITAL ASSOCIATES INC	PO BOX 145		BLENKER	WI	54415-0000		SUPPLIERS OR VENDORS	11/16/2018	\$3,504.89
DEBOER TRANSPORTATION INCORPORATED	DEBOER CAPITAL ASSOCIATES INC	PO BOX 145		BLENKER	WI	54415-0000		SUPPLIERS OR VENDORS	11/30/2018	\$5,256.30
DEBOER TRANSPORTATION INCORPORATED	DEBOER CAPITAL ASSOCIATES INC	PO BOX 145		BLENKER	WI	54415-0000		SUPPLIERS OR VENDORS	12/19/2018	\$5,833.40
DEBOER TRANSPORTATION INCORPORATED	DEBOER CAPITAL ASSOCIATES INC	PO BOX 145		BLENKER	WI	54415-0000		SUPPLIERS OR VENDORS	1/5/2019	\$4,390.62
DEBOER TRANSPORTATION INCORPORATED	DEBOER CAPITAL ASSOCIATES INC	PO BOX 145		BLENKER	WI	54415-0000		SUPPLIERS OR VENDORS	1/10/2019	\$3,067.97
DEBORA KOZICKI	3585 MEADOW WAY			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/24/2018	\$66.40
DEBORA MARTIN	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$53.44
DEBORAH BACH	5813 N IDAHO RD			NEWMAN LAKE	WA	99025		SUPPLIERS OR VENDORS	11/5/2018	\$41.05
DEBORAH COCHRAN	12929 E. MIDWAY RD			MEAD	WA	99021		SUPPLIERS OR VENDORS	11/26/2018	\$63.74
DEBORAH ELLIOTT	STORE 090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$95.59
DEBORAH ELLIOTT	STORE 090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$366.15
DEBORAH ELLIOTT	STORE 090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$273.38
DEBORAH ELLIOTT	STORE 090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$100.00
DEBORAH FECTEAU	1103 HARLYN AVENUE	UNIT 16		ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	11/7/2018	\$189.99
DEBORAH HENDERSON	STORE 2-065	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$432.73
DEBORAH HENDERSON	STORE 2-065	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$426.74
DEBORAH HUFF	4714 W. 3825 S.			SALT LAKE CITY	UT	84120		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DEBORAH JOHNSON	W7021 CEMETARY ROAD			PEMBINE	WI	54156		SUPPLIERS OR VENDORS	10/31/2018	\$35.94
DEBORAH KIENBAUM	1827 RANDOLPH AVE			NEWHOLSTEIN	WI	53061		SUPPLIERS OR VENDORS	11/26/2018	\$100.00
DEBORAH LIECHTY	STORE 2-769	SHOPKO EMPLOYEE	1159 S CENTRAL AVENUE	SIDNEY	MT	59270		SUPPLIERS OR VENDORS	10/25/2018	\$450.18
DEBORAH MATHIAS	2007 WHISTLING SWAN CIRCLE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
DEBORAH PROXMIRE	7915 CANVASBACK CRT.			LARSEN	WI	54947		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
DEBORAH S ANDERSON	STORE 689	SHOPKO EMPLOYEE	201 N FILLMORE	MOUNT AYR	IA	50854		SUPPLIERS OR VENDORS	12/6/2018	\$179.52
DEBORAH SADDLER	1604 13TH AVE SE			ST. CLOUD	MN	56304		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
DEBORAH SCHULTZ	2557 WOODLAND PL			CHARLESCITY	IA	50616		SUPPLIERS OR VENDORS	12/3/2018	\$105.98
DEBORAH VANPAY	6128 COUNTY RD JJ			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
DEBORAH VERGITH	655 W STAGECOACH RD			MARTELL	NE	68404		SUPPLIERS OR VENDORS	11/5/2018	\$7.86
DEBORAH VERGITH	655 W STAGECOACH RD			MARTELL	NE	68404		SUPPLIERS OR VENDORS	11/5/2018	\$13.15
DEBORAH VERGITH	655 W STAGECOACH RD			MARTELL	NE	68404		SUPPLIERS OR VENDORS	11/26/2018	\$60.85
DEBORAH VERGITH	655 W STAGECOACH RD			MARTELL	NE	68404		SUPPLIERS OR VENDORS	11/29/2018	\$36.14
DEBORAH WALTERS	54351 846 RD			MEADOW GROVE	NE	68752		SUPPLIERS OR VENDORS	11/1/2018	\$11.92
DEBORAH WYCOFF	704 S TAYLOR ST			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
DEBRA ALLEN	W9194 RIPPLEY RD #54			CAMBRIDGE	WI	53523		SUPPLIERS OR VENDORS	10/22/2018	\$63.00
DEBRA BRENDDEL	STORE 623	SHOPKO EMPLOYEE	890 RIVERSIDE PLAZA	IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	11/15/2018	\$49.05
DEBRA BRUNELLE	2365 BOWLIN LANE			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	10/18/2018	\$5.00
DEBRA DASS	BOX 187	401 6TH AVE		WILMONT	MN	56185		SUPPLIERS OR VENDORS	10/22/2018	\$3.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DEBRA DELVAUX	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$254.26
DEBRA DELVAUX	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$153.69
DEBRA DUKE	3603 N 44TH AVE			OMAHA	NE	68111		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
DEBRA DUNCAN	34477 590TH ST			ZUMBRO FALLS	MN	55991		SUPPLIERS OR VENDORS	11/29/2018	\$15.30
DEBRA FOSTER	2090 CEDAR BREAKS DR			SALT LAKE CITY	UT	84129		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DEBRA GRUMMERT	402 CHICAGO ST			JANSEN	NE	68377		SUPPLIERS OR VENDORS	12/11/2018	\$45.54
DEBRA HANSON	425 GEORGE STREET			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	12/17/2018	\$33.08
DEBRA HAYES	2524 RANDOLPH ROAD			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	12/19/2018	\$5.95
DEBRA HOFERITZA	2115 37TH ST			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	11/26/2018	\$170.00
DEBRA ISAACSON	S14441 CTY B			ELEVA	WI	54738		SUPPLIERS OR VENDORS	11/15/2018	\$14.19
DEBRA ISAACSON	S14441 CTY B			ELEVA	WI	54738		SUPPLIERS OR VENDORS	11/29/2018	\$61.81
DEBRA JACOBS	940 EAST PERSHING ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
DEBRA JACOBSON	STORE 4-058	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$92.77
DEBRA KABAT	N4594 MEADOW WOOD RD			ONALASKA	WI	54650		SUPPLIERS OR VENDORS	12/3/2018	\$15.39
DEBRA L SMITH	STORE 563	SHOPKO EMPLOYEE	406 GATEWAY AVENUE	MAUSTON	WI	53948		SUPPLIERS OR VENDORS	12/6/2018	\$294.30
DEBRA LAST	3827 RED OAK COURT			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
DEBRA LEIVO	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$49.95
DEBRA LEIVO	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$49.95
DEBRA RAY	400 LANTERN LN			DEPERE	WI	54115		SUPPLIERS OR VENDORS	11/28/2018	\$47.00
DEBRA RICHARDS	39 WEST MADISON			MILTON	WI	53563		SUPPLIERS OR VENDORS	11/26/2018	\$24.00
DEBRA RICHARDSON	STORE 172	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$158.25
DEBRA RIGGIN	9717 N. SNYDER ST.			SPOKANE	WA	99208		SUPPLIERS OR VENDORS	12/7/2018	\$56.24
DEBRA ROGOWSKI	W15498 CLARK RD			TIGERTON	WI	54486		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
DEBRA SNYDER	STORE 041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$69.22
DEBRA STRATMANN	116 S VIRGINIA AVE			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/29/2018	\$10.00
DEBRA UNDERHILL	STORE 2-762	SHOPKO EMPLOYEE	PO BOX 1352	THERMOPOLIS	WY	82443		SUPPLIERS OR VENDORS	11/22/2018	\$122.08
DEBRA ZIEBERT	W2372 TIMBER RIDGE CRT			CAMPBELLSPORT	WI	53010		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
DEBRAN ANDERSON	4519 US HWY 212			JOLIET	MT	59041		SUPPLIERS OR VENDORS	10/22/2018	\$85.00
DEENA GRABOWSKY	937 DERESCH ST			ANTIGO	WI	54409		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
DEENA GROSS	9307 ASH ST			BERNARD	IA	52032		SUPPLIERS OR VENDORS	12/3/2018	\$24.00
DEJAH ZERWAS	27900 UNIVERSITY AVE NW			ISANTI	MN	55040		SUPPLIERS OR VENDORS	12/17/2018	\$49.00
DELANE PASCHAL	MANAGED CARE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$153.20
DELBERT KRUM	2170 CHICKADEE			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
DELBERT MOODY	638 W. PERSIMMON LN			SPOKANE	WA	99224		SUPPLIERS OR VENDORS	10/29/2018	\$20.00
DELBERT WARD	2778 NORTHBROOK LANE			CHARLES CVITY	IA	50616		SUPPLIERS OR VENDORS	10/22/2018	\$8.03
DELCO APPAREL DBA E LO SPORTWEAR	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$105,494.56
DELCO APPAREL DBA E LO SPORTWEAR	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/30/2018	\$138.00
DELCO APPAREL DBA E LO SPORTWEAR	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$32,199.42
DELCO APPAREL DBA E LO SPORTWEAR	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/11/2018	\$153.93
DELCO ENERGY SOLUTIONS INCORPORATED	3303 18TH STREET			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	11/9/2018	\$9,090.56
DELCO ENERGY SOLUTIONS INCORPORATED	3303 18TH STREET			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	11/12/2018	\$9,177.49
DELCO ENERGY SOLUTIONS INCORPORATED	3303 18TH STREET			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	11/29/2018	\$10,711.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DELCO ENERGY SOLUTIONS INCORPORATED	3303 18TH STREET			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	12/3/2018	\$8,742.08
DELIA TORRES	238 N GARFIELD AVE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/22/2018	\$13.44
DELLA BANKS	42101 237TH ST			FEDORA	SD	57337		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
DELLA FOX	18934 CYCLONE RIDGE			MOUNT CARROLL	IL	61053		SUPPLIERS OR VENDORS	10/29/2018	\$51.20
DELOITTE & TOUCHE LLP	PO BOX 844708			DALLAS	TX	75284-4708		SUPPLIERS OR VENDORS	12/17/2018	\$118,412.00
DELOITTE & TOUCHE LLP	PO BOX 844708			DALLAS	TX	75284-4708		SUPPLIERS OR VENDORS	12/21/2018	\$44,043.00
DELOITTE TAX LLP	PO BOX 844736			DALLAS	TX	75284-4736		SUPPLIERS OR VENDORS	1/8/2019	\$88,729.00
DELOITTE TAX LLP	4022 SELLS DR			HERMITAGE, TN	TN	37076		TAX SERVICES	1/10/2019	\$75,000.00
DELORA HILLS	1892 26TH AVE			RICELAKE	WI	54868		SUPPLIERS OR VENDORS	11/28/2018	\$163.18
DELORA HILLS	1892 26TH AV			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	12/17/2018	\$43.99
DELORES BIRGENHEIER	2901 MONAD RD- FOX MEADOWS			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	10/29/2018	\$15.20
DELORES BLOCK	6004 BIRCH ST APT 1			WESTON	WI	54476		SUPPLIERS OR VENDORS	10/22/2018	\$5.00
DELORES HEIL	P O BOX 12			ASHLEY	ND	58413		SUPPLIERS OR VENDORS	11/12/2018	\$112.80
DELORIS SCHWARTZ	414 3RD ST W			CANBY	MN	56220		SUPPLIERS OR VENDORS	11/30/2018	\$27.00
DELTA ENTERPRISE CORPORATION	VICE PRESIDENT OF SALES	114 WEST 26TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/19/2018	\$19,318.55
DELTA ENTERPRISE CORPORATION	VICE PRESIDENT OF SALES	114 WEST 26TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$1,689.00
DELTA ENTERPRISE CORPORATION	VICE PRESIDENT OF SALES	114 WEST 26TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/29/2018	\$4,473.00
DELTA ENTERPRISE CORPORATION	VICE PRESIDENT OF SALES	114 WEST 26TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/31/2018	\$5,294.32
DELTA ENTERPRISE CORPORATION	VICE PRESIDENT OF SALES	114 WEST 26TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$297.41
DEMATIC CORPORATION	684125 NETWORK PLACE			CHICAGO	IL	60673-1684		SUPPLIERS OR VENDORS	10/30/2018	\$420,347.58
DEMERT BRANDS INCORPORATED	PO BOX 82163			TAMPA	FL	33682		SUPPLIERS OR VENDORS	10/18/2018	\$1,678.65
DEMERT BRANDS INCORPORATED	PO BOX 82163			TAMPA	FL	33682		SUPPLIERS OR VENDORS	10/25/2018	\$3,079.30
DEMERT BRANDS INCORPORATED	PO BOX 82163			TAMPA	FL	33682		SUPPLIERS OR VENDORS	11/8/2018	\$1,885.07
DEMERT BRANDS INCORPORATED	PO BOX 82163			TAMPA	FL	33682		SUPPLIERS OR VENDORS	11/15/2018	\$997.92
DEMERT BRANDS INCORPORATED	PO BOX 82163			TAMPA	FL	33682		SUPPLIERS OR VENDORS	11/22/2018	\$1,860.41
DEMERT BRANDS INCORPORATED	PO BOX 82163			TAMPA	FL	33682		SUPPLIERS OR VENDORS	11/29/2018	\$1,596.67
DEMETRIA WESTBROOK	STORE 2-140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$105.73
DENIS KELLING	2306 WELLINGTON DR			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
DENISE ANDRUS	W7421 EAST LAMARTINE DRIVE			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	12/17/2018	\$20.00
DENISE ARMENDARIZ	STORE 582	SHOPKO EMPLOYEE	1000 US BUSINESS 67	PRESIDIO	TX	79845		SUPPLIERS OR VENDORS	11/2/2018	\$494.86
DENISE ARMENDARIZ	STORE 582	SHOPKO EMPLOYEE	1000 US BUSINESS 67	PRESIDIO	TX	79845		SUPPLIERS OR VENDORS	12/14/2018	\$187.48
DENISE BASTIAN	STORE 002	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$490.50
DENISE BORGMANN	2442 NANCY DRIVE			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	12/14/2018	\$45.00
DENISE ELLIS	8050 S 16TH ST			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	12/14/2018	\$163.00
DENISE GLODOWSKI	6947 6TH STREET			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	10/31/2018	\$293.57
DENISE KOENIG	1309 NAVARINO ST			ALGOMA	WI	54201		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
DENISE LUNDEIN	234 15 TH AVE SE			ROCHESTER	MN	55904		SUPPLIERS OR VENDORS	10/26/2018	\$71.00
DENISE PASSEHL	559 160 STREET			LATIMER	IA	50452		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
DENISE WEBBER	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$974.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	10/23/2018	\$1,724.46
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	11/2/2018	\$3,160.50
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	11/6/2018	\$1,711.50
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	11/9/2018	\$3,076.50
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	11/13/2018	\$1,711.50
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	11/14/2018	\$1.00
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	11/27/2018	\$1,680.00
DENISE WESOLOWSKI	4414 E CRYSTAL DRIVE			CECIL	WI	54111		SUPPLIERS OR VENDORS	12/4/2018	\$678.48
DENNIS BALDINELLI	205 GARFIELD STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/1/2018	\$19.83
DENNIS BARTEK	23113 N.W. 70TH			VALPRAISO	NE	68065		SUPPLIERS OR VENDORS	11/26/2018	\$47.94
DENNIS BORGMAN	11351 WEST VAN DORN			DENTON	NE	68339		SUPPLIERS OR VENDORS	11/28/2018	\$13.15
DENNIS CHAMBERS	4018 BUCKEYE WAY			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
DENNIS DERMANN	6901 ANTLER DRIVE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/5/2018	\$13.45
DENNIS DERMANN	6901 ANTLER DRIVE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/5/2018	\$62.55
DENNIS DILLENBURG	M209 HWY C			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
DENNIS DINUBILO	420 LINDEN AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/26/2018	\$204.96
DENNIS ERICKSON	STORE 014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/8/2018	\$132.98
DENNIS GRIM	155 YELLE RD			GWINN	MI	49841		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DENNIS GROSSKREUTZ	STORE 563	SHOPKO EMPLOYEE	406 GATEWAY AVENUE	MAUSTON	WI	53948-1401		SUPPLIERS OR VENDORS	12/20/2018	\$74.12
DENNIS GUSICK	1531 LOST DAUPHIN RD			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/7/2018	\$19.00
DENNIS HIGHT	924 DOWS ST.			GARRETSON	SD	57030		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
DENNIS HIGHT	924 DOWS ST.			GARRETSON	SD	57030		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
DENNIS HULTMAN	2564 STONE MEADOW TRAIL APT 12			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
DENNIS JAEDIKE	916 BENTON AVE			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
DENNIS KALLAS	N2740 17TH DR.			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
DENNIS KAMINSKI	619 LINCOLN AVE.			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	10/19/2018	\$45.61
DENNIS KOK	620 N LOCKIN			BRANDON	WI	53919		SUPPLIERS OR VENDORS	11/12/2018	\$45.00
DENNIS LUBELEY	8618 S. 101ST ST.			LA VISTA	NE	68128		SUPPLIERS OR VENDORS	11/15/2018	\$59.00
DENNIS LUDLOW	1727 ARNOLD DR.			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/5/2018	\$5.00
DENNIS MARLETTE	10606 147TH ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	12/20/2018	\$174.00
DENNIS MINTER	402 CEDAR AVE EAST			MENOMONIE	WI	54751		SUPPLIERS OR VENDORS	11/12/2018	\$10.60
DENNIS PIETZ	402 E. 2ND			TRIPP	SD	57376		SUPPLIERS OR VENDORS	11/29/2018	\$11.20
DENNIS PIETZ	402 E. 2ND			TRIPP	SD	57376		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
DENNIS PRESTON	804 E 7TH AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/26/2018	\$44.80
DENNIS PUNZEL	N4783 RIVER VEIW LANE			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
DENNIS RHYNER	1891 FORYSTHE RD			PITTSVILLE	WI	54455		SUPPLIERS OR VENDORS	12/17/2018	\$37.98
DENNIS RIEMAN	637 TAYLOR ST.			RUDD	IA	50471		SUPPLIERS OR VENDORS	10/22/2018	\$13.90
DENNIS SEVERA	604 KINGWOOD			STANTON	NE	68779		SUPPLIERS OR VENDORS	10/26/2018	\$28.46
DENNIS SORGE	STORE 2-038	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$152.60
DENNIS STEINMAN	4412 HILLSIDE RD			SLINGER	WI	53086		SUPPLIERS OR VENDORS	11/1/2018	\$23.00
DENNIS SWANSON	2062 400TH ST			BUFFALO CENTER	IA	50424		SUPPLIERS OR VENDORS	10/22/2018	\$13.90
DENNIS TAPP	STORE 062	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$338.56
DENNIS WIEDMEIER	5291 WEST POSSE DRIVE			ELOY	AZ	85131		SUPPLIERS OR VENDORS	11/1/2018	\$12.16
DEPARTMENT OF LABOR & INDUSTRY	L & I ELEVATOR SECTION	PO BOX 44480		OLYMPIA	WA	98504-4480		SUPPLIERS OR VENDORS	12/7/2018	\$129.00
DEPARTMENT OF LABOR & INDUSTRY	L & I ELEVATOR SECTION	PO BOX 44480		OLYMPIA	WA	98504-4480		SUPPLIERS OR VENDORS	12/17/2018	\$114.10
DEPT OF INSPECTIONS AND APPEALS	FOOD & CONSUMER SAFETY BUREAU	LUCAS BUILDING-321 E 12TH ST		DES MOINES	IA	50319		SUPPLIERS OR VENDORS	10/25/2018	\$405.00
DEREK HEGTVEDT	408 S 9TH ST			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	11/29/2018	\$30.00
DEREK LAROCCO	STORE 097	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$720.67
DEREK LAROCCO	STORE 097	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$171.28
DEREK MAJESKE	422 EAST 1ST ST			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	11/26/2018	\$15.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DERRICK HERMANSON	4820 ELK RIDGE RD			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
DERRICK SHAULL	STORE 687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/6/2018	\$80.66
DESCHUTES COUNTY TAX COLLECTOR	1300 NW WALL ST STE 200	PO BOX 7559		BEND	OR	97708-0000		SUPPLIERS OR VENDORS	11/12/2018	\$116,123.44
DESIGN PAC INC	PO BOX 26508			NEW YORK	NY	10087-6508		SUPPLIERS OR VENDORS	11/23/2018	\$24,001.45
DESIGN PAC INC	PO BOX 26508			NEW YORK	NY	10087-6508		SUPPLIERS OR VENDORS	11/30/2018	\$6,584.24
DESIGN PAC INC	PO BOX 26508			NEW YORK	NY	10087-6508		SUPPLIERS OR VENDORS	12/4/2018	\$13,674.91
DESIGNER PROTEIN LLC	ACCOUNTS RECEIVABLE DEPT	488 MADISON AVENUE STE 800		NEW YORK	NY	10022		SUPPLIERS OR VENDORS	10/18/2018	\$1,586.36
DESIGNER PROTEIN LLC	ACCOUNTS RECEIVABLE DEPT	488 MADISON AVENUE STE 800		NEW YORK	NY	10022		SUPPLIERS OR VENDORS	11/29/2018	\$137.58
DESTINY KNIGHT	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$104.64
DESTINY KNIGHT	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$20.71
DEVELOPLUS INCORPORATED	1575 MAGNOLIA AVENUE			CORONA	CA	92879		SUPPLIERS OR VENDORS	10/18/2018	\$3,836.65
DEVELOPLUS INCORPORATED	1575 MAGNOLIA AVENUE			CORONA	CA	92879		SUPPLIERS OR VENDORS	10/25/2018	\$3,455.89
DEVELOPLUS INCORPORATED	1575 MAGNOLIA AVENUE			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/1/2018	\$2,340.95
DEVELOPLUS INCORPORATED	1575 MAGNOLIA AVENUE			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/8/2018	\$3,299.11
DEVELOPLUS INCORPORATED	1575 MAGNOLIA AVENUE			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/27/2018	\$72.60
DEVELOPLUS INCORPORATED	1575 MAGNOLIA AVENUE			CORONA	CA	92879		SUPPLIERS OR VENDORS	11/29/2018	\$3,113.75
DEVELOPLUS INCORPORATED	1575 MAGNOLIA AVENUE			CORONA	CA	92879		SUPPLIERS OR VENDORS	12/6/2018	\$2,841.30
DEVERAUX DERN	6183 WEST 13000 SOUTH			RIVERTON	UT	84065		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DEVIN ERMIS	5525 GALUSKA RD			ABRAMS	WI	54101		SUPPLIERS OR VENDORS	12/20/2018	\$98.00
DEVIN HARDING	1676 KNIGHTS DR.			MANKATO	MN	56003		SUPPLIERS OR VENDORS	12/5/2018	\$7.14
DEVMAR PARTNERS LLC	2034 COTNER AVENUE SUITE 200			LOS ANGELES	CA	90025		SUPPLIERS OR VENDORS	11/1/2018	\$30,160.21
DEVMAR PARTNERS LLC	2034 COTNER AVENUE SUITE 200			LOS ANGELES	CA	90025		SUPPLIERS OR VENDORS	12/1/2018	\$30,160.21
DEWITT PIATT BI COUNTY HEALTH	1020 S MARKET STREET			MONTICELLO	IL	61856		SUPPLIERS OR VENDORS	11/13/2018	\$150.00
DEZINE NEWS INCORPORATED	3901 LA REUNION PARKWAY			DALLAS	TX	75212-0000		SUPPLIERS OR VENDORS	10/19/2018	\$12,951.60
DEZINE NEWS INCORPORATED	3901 LA REUNION PARKWAY			DALLAS	TX	75212-0000		SUPPLIERS OR VENDORS	10/26/2018	\$6,315.80
DEZINE NEWS INCORPORATED	3901 LA REUNION PARKWAY			DALLAS	TX	75212-0000		SUPPLIERS OR VENDORS	11/2/2018	\$2,887.80
DEZINE NEWS INCORPORATED	3901 LA REUNION PARKWAY			DALLAS	TX	75212-0000		SUPPLIERS OR VENDORS	11/9/2018	\$4,341.70
DEZINE NEWS INCORPORATED	3901 LA REUNION PARKWAY			DALLAS	TX	75212-0000		SUPPLIERS OR VENDORS	11/16/2018	\$10,867.80
DEZINE NEWS INCORPORATED	3901 LA REUNION PARKWAY			DALLAS	TX	75212-0000		SUPPLIERS OR VENDORS	11/30/2018	\$6,386.20
DFI	PO BOX 2707			DAVENPORT	IA	52809		SUPPLIERS OR VENDORS	11/1/2018	\$449.12
DFI	PO BOX 2707			DAVENPORT	IA	52809		SUPPLIERS OR VENDORS	11/15/2018	\$673.68
DFI	PO BOX 2707			DAVENPORT	IA	52809		SUPPLIERS OR VENDORS	11/29/2018	\$947.64
DFI	PO BOX 2707			DAVENPORT	IA	52809		SUPPLIERS OR VENDORS	1/4/2019	\$2,199.91
DH PACE COMPANY INCORPORATED	1901 E 119TH STREET			OLATHE	KS	66061		SUPPLIERS OR VENDORS	1/4/2019	\$19,244.45

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DHS RECEIPTING E 08	POB 14006			SALEM	OR	97309		SUPPLIERS OR VENDORS	11/28/2018	\$112.00
DHS RECEIPTING E08	POB 14006			SALEM	OR	97309		SUPPLIERS OR VENDORS	12/10/2018	\$112.00
DIAL ENTERPRISES	11506 NICHOLAS SUITE 100			OMAHA	NE	68154		SUPPLIERS OR VENDORS	11/29/2018	\$1,000.00
DIAMOND REFRIGERATION LLC	209 SW 3RD STREET			REDMOND	OR	97756		SUPPLIERS OR VENDORS	11/15/2018	\$490.01
DIAMOND RIDGE PRINTING	910 2ND AVENUE SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	1/4/2019	\$91.69
DIANA BERG	STORE 005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$70.00
DIANA BLANKENSHIP	737 BUCKWALTER DRIVE			SIOUX CITY	IA	51108		SUPPLIERS OR VENDORS	10/29/2018	\$52.00
DIANA COWELL	1608 SCHWARTZ RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	10/22/2018	\$4.40
DIANA COWELL	1608 SCHWARTZ RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	10/26/2018	\$10.00
DIANA COWELL	1608 SCHWARTZ RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/2/2018	\$15.00
DIANA PAAP	E4152 CTY RD EE			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
DIANA PIERSON	STORE 127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$90.90
DIANA WOOD	6646 JOHN 17.3 AVE			WELLS	MI	49894		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DIANA ZUNIGA	STORE 765	SHOPKO EMPLOYEE	PO BOX 219	MOUNTAIN VIEW	WY	82939		SUPPLIERS OR VENDORS	10/26/2018	\$1,358.93
DIANA ZUNIGA	STORE 765	SHOPKO EMPLOYEE	PO BOX 219	MOUNTAIN VIEW	WY	82939		SUPPLIERS OR VENDORS	11/2/2018	\$397.60
DIANE BENISH	909 MERIDIAN HEIGHTS DR			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
DIANE BENISH	909 MERIDIAN HEIGHTS DR			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/31/2018	\$10.56
DIANE BERGLER	730 37TH AVENUE			WINONA	MN	55987		SUPPLIERS OR VENDORS	12/13/2018	\$147.00
DIANE BERGSTROM	27563 540TH AVE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/21/2018	\$1.64
DIANE BOECKHOLT	1315 STATE ST.			GARNER	IA	50438		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
DIANE ESWEIN	6131 ARBUTUS DRIVE			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/25/2018	\$400.97
DIANE GREUEL	2685 MARIAN DR.			BONIFAY	FL	32425		SUPPLIERS OR VENDORS	10/19/2018	\$11.04
DIANE GRUHLKE	STORE 037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$93.74
DIANE JOHNSON-HUNG	409 BLANKENHEIM LN.			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	10/19/2018	\$30.00
DIANE KIRSCHLING	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$40.33
DIANE KIRSCHLING	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$40.33
DIANE KIRSCHLING	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$43.60
DIANE KIRSCHLING	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$43.60
DIANE KIRSCHLING	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$43.60
DIANE KRIEGHOFF	592 ALEE LANE			THEVILLAGES	FL	32163		SUPPLIERS OR VENDORS	12/7/2018	\$6.26
DIANE LARSON	PO BOX 24			CARTHAGE	SD	57323		SUPPLIERS OR VENDORS	11/12/2018	\$2.00
DIANE LEHNERZ	1801 CARDINAL DR			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
DIANE MCNALLY	4109 N 60TH AVE			OMAHA	NE	68104		SUPPLIERS OR VENDORS	11/2/2018	\$61.98
DIANE MUNNS	N1678 BRAMBLE BUSH LN			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	10/24/2018	\$40.32
DIANE RESEBURG	6360 CTY RD M			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	10/29/2018	\$23.40
DIANE SHEA	1371 27TH ST NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/29/2018	\$16.00
DIANE SMITH	208 4TH ST. SW			ADAMS	MN	55909		SUPPLIERS OR VENDORS	11/14/2018	\$125.00
DIANE SOWDEN	STORE 690	SHOPKO EMPLOYEE	1533 BURLINGTON STREET	HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	10/26/2018	\$106.88
DIANE SOWDEN	STORE 690	SHOPKO EMPLOYEE	1533 BURLINGTON STREET	HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	11/2/2018	\$91.56
DIANE STUTZMAN	9809 E UPRIVER DR			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/1/2018	\$14.13
DIANE SWENSON	25354 PLEASANT RD			ST CLOUD	MN	56301		SUPPLIERS OR VENDORS	10/31/2018	\$78.56
DIANE VALEO-SEABRIGHT	STORE 2-616	SHOPKO EMPLOYEE	2541 SOUTH BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	11/2/2018	\$137.34
DIANE VALEO-SEABRIGHT	STORE 2-616	SHOPKO EMPLOYEE	2541 SOUTH BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	11/9/2018	\$405.48
DIANE VALEO-SEABRIGHT	STORE 2-616	SHOPKO EMPLOYEE	2541 SOUTH BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	11/30/2018	\$503.58
DIANE VALEO-SEABRIGHT	STORE 2-616	SHOPKO EMPLOYEE	2541 SOUTH BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	12/14/2018	\$663.81

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DIANE VALEO-SEABRIGHT	STORE 2-616	SHOPKO EMPLOYEE	2541 SOUTH BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	12/29/2018	\$748.83
DIANE VALEO-SEABRIGHT	STORE 2-616	SHOPKO EMPLOYEE	2541 SOUTH BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	1/15/2019	\$511.56
DIANE VAN DYKE	1515 VANDENBROEK RD LOT 70			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	10/18/2018	\$20.65
DIANE VANDEN BERG	STORE 4-042	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$43.60
DIANE VANDEN BERG	STORE 4-042	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$43.60
DIANE WAHL	643 CRESTVIEW DR			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
DIANE WIDICK	15397 DODGE AVE			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	12/3/2018	\$12.00
DIANE WINKLER	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/29/2018	\$98.43
DIANE WINKLER	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/13/2018	\$67.58
DIANE WOLF	PO BOX 1012			STANTON	NE	68779		SUPPLIERS OR VENDORS	10/26/2018	\$13.55
DIANE WOLF	PO BOX 1012			STANTON	NE	68779		SUPPLIERS OR VENDORS	11/29/2018	\$8.10
DIANN BELL	7731 KLONDIKE DRIVE			MARSHFIELD	WI	54459		SUPPLIERS OR VENDORS	10/23/2018	\$25.00
DIANNA AGATONE	918 GLADSTONE ST			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	11/7/2018	\$40.00
DIANNA SENSKA	40168 227TH ST			WOONSOCKET	SD	57385		SUPPLIERS OR VENDORS	10/25/2018	\$43.02
DIANNE JAMISON	49270 S SUPERIOR RD			ATLANTIC MINE	MI	49905		SUPPLIERS OR VENDORS	11/15/2018	\$32.00
DIANNE MCCURDY	920 BRYDEN APT 114			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/9/2018	\$28.80
DIANNE RAY	11880 17TH AVE.			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/29/2018	\$42.24
DIANNE REMBAO	809 14TH AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/31/2018	\$373.37
DIANNE SANDWICK	318 EAST 8TH ST			WABASHA	MN	55981		SUPPLIERS OR VENDORS	11/12/2018	\$91.80
DIANNE SHJEGSTAD	4312 S PILLSBURY			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	10/31/2018	\$90.50
DIANTHA NEINFELDT	3411 WASHINGTON STREET #303			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/12/2018	\$36.99
DICK ZWART	STORE 2-201	SHOPKO EMPLOYEE	3402 MAIN STREET	EMMETSBURG	IA	50536		SUPPLIERS OR VENDORS	12/20/2018	\$843.14
DICKINSON COUNTY TREASURER	PO BOX 249			ABILENE	KS	67410-0249		SUPPLIERS OR VENDORS	12/14/2018	\$26,177.86
DIEBOLD INCORPORATED	PO BOX 643543			PITTSBURGH	PA	15264-3543		SUPPLIERS OR VENDORS	11/15/2018	\$6,242.78
DIETRICH DISTRIBUTING COMPANY	102 LAKEVIEW ROAD			GERING	NE	69341		SUPPLIERS OR VENDORS	10/18/2018	\$212.38
DIETRICH DISTRIBUTING COMPANY	102 LAKEVIEW ROAD			GERING	NE	69341		SUPPLIERS OR VENDORS	11/15/2018	\$169.09
DIETRICH DISTRIBUTING COMPANY	102 LAKEVIEW ROAD			GERING	NE	69341		SUPPLIERS OR VENDORS	12/20/2018	\$260.69
DIETRICH DISTRIBUTING COMPANY	102 LAKEVIEW ROAD			GERING	NE	69341		SUPPLIERS OR VENDORS	12/21/2018	\$34.50
DIGI INTERNATIONAL INC	11001 BREN ROAD EAST			MINNETONKA	MN	55343		SUPPLIERS OR VENDORS	10/18/2018	\$16,714.50
DIGI KEY 153883	PO BOX 250			THIEF FIVER FALLS	MN	56701-0250		SUPPLIERS OR VENDORS	1/4/2019	\$206.19
DIGICOPY INCORPORATED	428 DIVISION STREET			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/29/2018	\$17.25
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	10/24/2018	\$384,125.83
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	10/26/2018	\$70,481.00
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	10/31/2018	\$6,382.42
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/1/2018	\$52.00
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/8/2018	\$16,964.80
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/9/2018	\$102,028.46

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/16/2018	\$38,231.52
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/24/2018	\$18,840.00
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/28/2018	\$4,160.00
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/29/2018	\$7,800.00
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	12/1/2018	\$38.00
DIGITAL PRODUCTS INTERNATIONAL DPI	27033 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	12/4/2018	\$11,280.00
DILIP SEDANI	GEN MANAGEMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$244.63
DILIP SEDANI	GEN MANAGEMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$458.00
DILIP SEDANI	GEN MANAGEMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$132.80
DILIP SEDANI	GEN MANAGEMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$126.61
DILIP SEDANI	GEN MANAGEMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$298.51
DILIP SEDANI	GEN MANAGEMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$184.07
DINA MALMACEA	5244 W 3830 S			SALT LAKE CITY	UT	84120		SUPPLIERS OR VENDORS	12/21/2018	\$23.00
DIRK FERTIG	STORE 104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$22.89
DITO LLC	PO BOX 398452			SAN FRANCISCO	CA	94139-8452		SUPPLIERS OR VENDORS	10/19/2018	\$2,500.00
DIVA INTERNATIONAL INC	222 MCINTYRE DRIVE			KITCHENER	ON	N2R 1E8	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$335.95
DIVA INTERNATIONAL INC	222 MCINTYRE DRIVE			KITCHENER	ON	N2R 1E8	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$1,242.83
DIVA INTERNATIONAL INC	222 MCINTYRE DRIVE			KITCHENER	ON	N2R 1E8	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$691.45
DIVERSIFIED SYSTEMS INC	7755 MOSSY CUP STREET			BOISE	ID	83709		SUPPLIERS OR VENDORS	12/7/2018	\$204.87
DIVERSYS LEARNING INC	1101 ARROW POINT DRIVE STE 302			CEDAR PARK	TX	78613		SUPPLIERS OR VENDORS	11/9/2018	\$932.25
DIVERSYS LEARNING INC	1101 ARROW POINT DRIVE STE 302			CEDAR PARK	TX	78613		SUPPLIERS OR VENDORS	12/19/2018	\$694.95
DIXIE LONG	1104 W 6TH ST			MERIDIAN	ID	83642		SUPPLIERS OR VENDORS	11/26/2018	\$49.98
DIXIE MYKLEBUST	P O BOX 72			CRAIGMONT	ID	83523		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DIXIE STILES	1033 E ST STREET			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/29/2018	\$12.01
DIXIE STILES	1033 E ST STREET			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/29/2018	\$35.99
DIXIE STILES	1033 E ST STREET			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/12/2018	\$12.00
DIXIE WAGENAAR	3514 ELM AVE.			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	12/5/2018	\$54.40
DIXON TICONDEROGA COMPANY	POST OFFICE BOX 60684			CHARLOTTE	NC	28260		SUPPLIERS OR VENDORS	10/18/2018	\$10,119.43
DIXON TICONDEROGA COMPANY	POST OFFICE BOX 60684			CHARLOTTE	NC	28260		SUPPLIERS OR VENDORS	10/25/2018	\$5,245.36
DIXON TICONDEROGA COMPANY	POST OFFICE BOX 60684			CHARLOTTE	NC	28260		SUPPLIERS OR VENDORS	11/1/2018	\$6,792.00
DIXON TICONDEROGA COMPANY	POST OFFICE BOX 60684			CHARLOTTE	NC	28260		SUPPLIERS OR VENDORS	11/15/2018	\$9,777.31
DIXON TICONDEROGA COMPANY	POST OFFICE BOX 60684			CHARLOTTE	NC	28260		SUPPLIERS OR VENDORS	11/22/2018	\$2,068.72
DIXON TICONDEROGA COMPANY	POST OFFICE BOX 60684			CHARLOTTE	NC	28260		SUPPLIERS OR VENDORS	11/29/2018	\$807.92
DJ AND JULIE LONG	225 NICOLET PLACE			DEPERE	WI	54115		SUPPLIERS OR VENDORS	11/9/2018	\$599.00
DJM MARKETING LLC	3001 N PEACHTREE LANE			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/15/2018	\$200.00
DK LANDSCAPE MANAGEMENT LLC	PO BOX 75			SHELBYVILLE	MI	49344		SUPPLIERS OR VENDORS	11/8/2018	\$208.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DMF BAIT	VICE PRESIDENT OF SALES	1130 SYLVERTIS ROAD		WATERFORD	MI	48328-0000		SUPPLIERS OR VENDORS	10/19/2018	\$2,377.43
DMF BAIT	VICE PRESIDENT OF SALES	1130 SYLVERTIS ROAD		WATERFORD	MI	48328-0000		SUPPLIERS OR VENDORS	10/26/2018	\$2,149.34
DMF BAIT	VICE PRESIDENT OF SALES	1130 SYLVERTIS ROAD		WATERFORD	MI	48328-0000		SUPPLIERS OR VENDORS	11/2/2018	\$2,507.28
DMF BAIT	VICE PRESIDENT OF SALES	1130 SYLVERTIS ROAD		WATERFORD	MI	48328-0000		SUPPLIERS OR VENDORS	11/9/2018	\$1,457.50
DMF BAIT	VICE PRESIDENT OF SALES	1130 SYLVERTIS ROAD		WATERFORD	MI	48328-0000		SUPPLIERS OR VENDORS	11/16/2018	\$2,080.44
DMF BAIT	VICE PRESIDENT OF SALES	1130 SYLVERTIS ROAD		WATERFORD	MI	48328-0000		SUPPLIERS OR VENDORS	11/30/2018	\$1,537.95
DNA DIAGNOSTICS CENTER (DDC)	1 DDC WAY			FAIRFIELD	OH	45014		SUPPLIERS OR VENDORS	10/26/2018	\$88.20
DNA DIAGNOSTICS CENTER (DDC)	1 DDC WAY			FAIRFIELD	OH	45014		SUPPLIERS OR VENDORS	11/2/2018	\$182.28
DNA DIAGNOSTICS CENTER (DDC)	1 DDC WAY			FAIRFIELD	OH	45014		SUPPLIERS OR VENDORS	11/9/2018	\$470.40
DNA DIAGNOSTICS CENTER (DDC)	1 DDC WAY			FAIRFIELD	OH	45014		SUPPLIERS OR VENDORS	11/16/2018	\$8.80
DNA DIAGNOSTICS CENTER (DDC)	1 DDC WAY			FAIRFIELD	OH	45014		SUPPLIERS OR VENDORS	12/11/2018	\$58.80
DOLAN MCCOMB	10410 ELLENHAM DRIVE			SUMMERSET	SD	57718		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
DOLORES STEBER	853 E BELLVIEW ST	APT 105		WINONA	MN	55987		SUPPLIERS OR VENDORS	10/29/2018	\$30.91
DOLORES VASKE	3075 TAMARACK			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	12/7/2018	\$28.30
DOMENIC PROCIDA	SYSTEM MAINTENANCE/STORE 101	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$65.81
DOMINIQUE WEBB	STORE 2-125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$68.25
DOMINOS PIZZA	BURTON ENTERPRISES INCORPORATED	SUITE B	224 SAND LAKE ROAD	ONALASKA	WI	54650		SUPPLIERS OR VENDORS	10/18/2018	\$120.00
DON BRACK	N4928 SINISSIPPI POINT RD			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	11/29/2018	\$66.01
DON FISCHER	2406 24TH AVE NW			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
DON FOSBENDER	9100 EAST 2ND			FIRTH	NE	68358		SUPPLIERS OR VENDORS	11/8/2018	\$14.00
DON GERMAN	SYSTEMS MAINT/STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$187.94
DON HALTERMAN	749 MADISON ST.			STANLEY	WI	54768		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
DON LE	2646 ROYAL OAK			FREEPOR	IL	61032		SUPPLIERS OR VENDORS	12/13/2018	\$12.99
DON LEVIN TRUST	11300 W OLYMPIC BLVD SUITE 770			LOS ANGELES	CA	90064		SUPPLIERS OR VENDORS	11/15/2018	\$107,700.00
DON LEVIN TRUST	11300 W OLYMPIC BLVD SUITE 770			LOS ANGELES	CA	90064		SUPPLIERS OR VENDORS	12/19/2018	\$107,700.00
DON OLSON	2342 24TH SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
DON REDICAN DISTRIBUTING INCOPORATED	823 E Fargo Ave			Nampa	ID	83687		SUPPLIERS OR VENDORS	10/18/2018	\$55.33
DON REDICAN DISTRIBUTING INCOPORATED	823 E Fargo Ave			Nampa	ID	83687		SUPPLIERS OR VENDORS	11/8/2018	\$120.91
DON REDICAN DISTRIBUTING INCOPORATED	823 E Fargo Ave			Nampa	ID	83687		SUPPLIERS OR VENDORS	11/15/2018	\$505.32
DON REDICAN DISTRIBUTING INCOPORATED	823 E Fargo Ave			Nampa	ID	83687		SUPPLIERS OR VENDORS	11/22/2018	\$67.20
DON REDICAN DISTRIBUTING INCOPORATED	823 E Fargo Ave			Nampa	ID	83687		SUPPLIERS OR VENDORS	11/29/2018	\$336.90
DON REDICAN DISTRIBUTING INCOPORATED	823 E Fargo Ave			Nampa	ID	83687		SUPPLIERS OR VENDORS	12/20/2018	\$627.96
DON SANDEY	907 COTEAU ST			GARY	SD	57237		SUPPLIERS OR VENDORS	10/31/2018	\$55.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DON SCHULTZ	512 W. CLIFTON AVE			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	10/22/2018	\$3.25
DONA BAGOZZI	PO BOX 153			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/30/2018	\$9.76
DONALD ANDREW	48 N ST JOSEPH LANE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/14/2018	\$3.27
DONALD BECK	1142 LIME KILN ROAD			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
DONALD BRUGGEMAN	1082 110TH ST			LARCHWOOD	IA	51241		SUPPLIERS OR VENDORS	11/29/2018	\$12.00
DONALD BRUGGEMAN	1082 110TH ST			LARCHWOOD	IA	51241		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
DONALD BURISH	150 FRANCIS ST.			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/16/2018	\$19.00
DONALD COOPER	118 NIESEN DR			SAUKVILLE	WI	53080		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
DONALD DANIEL	PO BOX 704			SHELTON	WA	98584		SUPPLIERS OR VENDORS	10/24/2018	\$152.86
DONALD DANIEL	PO BOX 704			SHELTON	WA	98584		SUPPLIERS OR VENDORS	10/29/2018	\$26.14
DONALD DEBOER	STORE 2-667	SHOPKO EMPLOYEE	1501 PARK STREET	SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/15/2018	\$73.58
DONALD EHLEY	W7365 BLACKHAWK CT.			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
DONALD FANSLER	622 W LINCOLN			WHITE HALL	IL	62092		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
DONALD FRANK	1411 SIOUX			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/1/2018	\$20.41
DONALD G HERMAN	20185 SNEAD DRIVE			BURLINGTON	CO	80807		SUPPLIERS OR VENDORS	11/15/2018	\$5,333.33
DONALD G HERMAN	20185 SNEAD DRIVE			BURLINGTON	CO	80807		SUPPLIERS OR VENDORS	12/19/2018	\$5,333.33
DONALD GILES	183 WOODLAND ESTATES			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	10/22/2018	\$83.00
DONALD HOUGH	600 S EUCLID AVE			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	12/21/2018	\$48.00
DONALD J MARTIN FAM LIMITED PARTNERSHIP	DONALD J MARTIN	145 W CHICAGO BLVD		TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	11/15/2018	\$12,600.00
DONALD J MARTIN FAM LIMITED PARTNERSHIP	DONALD J MARTIN	145 W CHICAGO BLVD		TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	12/19/2018	\$12,600.00
DONALD JOHNSON	2657 PARKHILL DR.			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/29/2018	\$11.92
DONALD JOHNSON	2657 PARKHILL DR.			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$53.08
DONALD JONES	240 S RIDGE ST			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	11/6/2018	\$22.02
DONALD KOCH	PO BOX 3151			DEER PARK	WA	99006		SUPPLIERS OR VENDORS	12/20/2018	\$100.00
DONALD MILLER	13081 RICE CREEK RD			RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/26/2018	\$13.60
DONALD MILLER	13081 RICE CREEK RD			RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/26/2018	\$54.40
DONALD NELLESSEN	396 HARRISON STREET #9			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	10/29/2018	\$16.45
DONALD NEWBERRY	P O BOX 389			DALLAS CITY	IL	62330		SUPPLIERS OR VENDORS	12/17/2018	\$65.00
DONALD NIEDERHAUSER	2109 HAMPSHIRE STREET			QUINCY	IL	62301		SUPPLIERS OR VENDORS	12/20/2018	\$6.00
DONALD PERRON	408 EAST SAGOLA			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/26/2018	\$15.01
DONALD PETERSON	44 SOLBERG CT.			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	12/14/2018	\$69.00
DONALD PLANK	STORE 128	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$324.32
DONALD PLANK	STORE 128	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$466.53
DONALD RAPP	3040 VALLEY ROAD			FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
DONALD REINCKE	24875 2ND STREET			TREMPEALEAU	WI	54661		SUPPLIERS OR VENDORS	10/26/2018	\$16.00
DONALD SANFILIPPO	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTON	MT	59457		SUPPLIERS OR VENDORS	11/8/2018	\$47.91
DONALD SANFILIPPO	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTON	MT	59457		SUPPLIERS OR VENDORS	12/13/2018	\$38.80
DONALD STEVENS	2622 NORTH 91ST			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	11/1/2018	\$13.15
DONALD SUCKOW	107 LOWER RIVER RD			FROMBERG	MT	59029		SUPPLIERS OR VENDORS	11/12/2018	\$15.20
DONALD TEMPEL	6134 S MILL GROVE RD			PEARL CITY	IL	61062		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
DONALD WILLIAMS	PO BOX 223	107 WALNUT ST		LYND	MN	56157		SUPPLIERS OR VENDORS	10/29/2018	\$32.30
DONALD ZIEBELL	7673 PHARIES DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/5/2018	\$4.24
DONALD ZIEBELL	7673 PHARIES DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/29/2018	\$25.21
DONN BEHLING	7415 S CHASE RD			SOBIESKI	WI	54171		SUPPLIERS OR VENDORS	11/15/2018	\$15.00
DONNA ABTS	9115 GREEN ST			WHITELAW	WI	54247		SUPPLIERS OR VENDORS	12/13/2018	\$313.00
DONNA ALDRICH	1006 BELMONT ST			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/29/2018	\$36.01
DONNA AREND	1806 HWY 169			ALGONA	IA	50511		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
DONNA BURZOTA	2600 APPLEWOOD AVE			FRUITLAND	ID	83619		SUPPLIERS OR VENDORS	11/12/2018	\$61.20
DONNA CAPICHANO	REAL ESTATE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$198.00
DONNA CAPICHANO	REAL ESTATE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$1,026.43
DONNA CAPICHANO	REAL ESTATE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$99.00
DONNA CAPICHANO	REAL ESTATE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$106.82

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DONNA COLDWELL	3422 HORSESHOE SPRING RD.			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
DONNA COYLE	E8346 SHAW RD			NEW LONDON	WI	54961		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
DONNA DAVIES	1825 CARLYLE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/9/2018	\$163.00
DONNA DEKERF	1300 MICHIGAN AVE	#11		IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
DONNA DEKERF	1300 MICHIGAN AVE	#11		IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/26/2018	\$9.76
DONNA DERMANN	6901 ANTLER DRIVE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/24/2018	\$36.14
DONNA ERICKSON	PO BOX 53			REVILLO	SD	57259		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
DONNA FARRER	5702 SMITHFIELD CIRCLE			FITCHBURG	WI	53719		SUPPLIERS OR VENDORS	10/31/2018	\$36.00
DONNA FENNEL	119 DELIER STREET			NORTH SIOUX CITY	SD	57049		SUPPLIERS OR VENDORS	11/26/2018	\$41.60
DONNA FENNEL	119 DELIER STREET			NORTH SIOUX CITY	SD	57049		SUPPLIERS OR VENDORS	11/28/2018	\$10.40
DONNA GROSSMANN	4168 SHADY LANE			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
DONNA HANSEN	1193 CHURCH AVE			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$66.00
DONNA HASH	P.O. BOX 414			POTLATCH	ID	83855		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
DONNA HAYES	1742 N HELEN ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/18/2018	\$49.92
DONNA KNUST	PO BOX 81			PETERSBURG	NE	68652		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
DONNA KOPISCHKE	53835 139TH ST			VERNON CENTER	MN	56090		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
DONNA KOSEL	618 W. 10TH ST.			MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
DONNA KREY	233 KEARSARGE ST			CALUMET	MI	49913		SUPPLIERS OR VENDORS	11/5/2018	\$38.40
DONNA LEWIS	8137 TIMBER LANE			SAINT GERMAIN	WI	54558		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
DONNA LOSINSKI	317 EAST 2ND STREET			WABASHA	MN	55981		SUPPLIERS OR VENDORS	11/29/2018	\$53.81
DONNA LOSINSKI	317 EAST 2ND STREET			WABASHA	MN	55981		SUPPLIERS OR VENDORS	12/3/2018	\$37.99
DONNA M WIESE	2709 S GARFIELD AVENUE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	11/10/2018	\$10,754.64
DONNA M WIESE	2709 S GARFIELD AVENUE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/8/2018	\$10,754.64
DONNA M WIESE	2709 S GARFIELD AVENUE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/11/2018	\$19,225.00
DONNA MALIN	STORE 032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$111.72
DONNA MCGUIRE	55 14TH ST			WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	12/17/2018	\$16.64
DONNA MORRIS	BOX 1008			DAWSON	MN	56232		SUPPLIERS OR VENDORS	12/7/2018	\$24.84
DONNA MORRIS	BOX 1008			DAWSON	MN	56232		SUPPLIERS OR VENDORS	12/7/2018	\$44.16
DONNA MURPHY	4505 S KENT			KENNEWICK	WA	99337		SUPPLIERS OR VENDORS	10/29/2018	\$11.60
DONNA MURPHY	4505 S KENT			KENNEWICK	WA	99337		SUPPLIERS OR VENDORS	11/26/2018	\$5.00
DONNA OLSON	2342 24TH ST S W			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
DONNA OLSON	1500 CATHERINE ST 313 D			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/29/2018	\$54.40
DONNA RANKIN	308 SOUTHVIEW DR			SAINT PETER	MN	56081		SUPPLIERS OR VENDORS	10/31/2018	\$13.24
DONNA RENKEN	427 10TH ST. W.			SIBLEY	IA	51249		SUPPLIERS OR VENDORS	11/7/2018	\$8.20
DONNA RENKEN	427 10TH ST. W.			SIBLEY	IA	51249		SUPPLIERS OR VENDORS	11/16/2018	\$28.29
DONNA RICHARDS	49950 N. LITTLE TRAVERSE RD.			LAKE LINDEN	MI	49945		SUPPLIERS OR VENDORS	12/13/2018	\$38.40
DONNA ROSENOW	3108 W SHADY LANE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
DONNA ROSENOW	3108 W SHADY LANE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/24/2018	\$139.98
DONNA ROSENOW	3108 W SHADY LANE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/31/2018	\$12.32
DONNA ROSENOW	3108 W SHADY LANE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/31/2018	\$12.52
DONNA SPRINGSTROH	N3590 CTY RD E			APPLETON	WI	54915		SUPPLIERS OR VENDORS	10/31/2018	\$2.06
DONNA STRATTON	8311 STATE HWY 13 SOUTH	#38		WISCONSINRAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$24.00
DONNA SULLIVAN	10919 COTTONWOOD LANE	#7		OMAHA	NE	68164		SUPPLIERS OR VENDORS	10/26/2018	\$39.00
DONNA SUTCLIFFE	16903 230TH ST			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
DONNA WAGNER	P O BOX 158			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	11/1/2018	\$46.72
DONNA WALL	N5019 TRAILS INN STREET			BRUCE	WI	54819		SUPPLIERS OR VENDORS	10/22/2018	\$12.98
DONNA WALL	N5019 TRAILS INN STREET			BRUCE	WI	54819		SUPPLIERS OR VENDORS	10/24/2018	\$43.02
DONNA WASHBURN	6228 BONA DEA BLVD			SALT LAKE CITY	UT	84128		SUPPLIERS OR VENDORS	11/12/2018	\$3.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DONOVAN MC SLOY	105 COLUMBIA MEADOWS DR			COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	11/2/2018	\$306.81
DONS EXCAVATING INCORPORATED	12708 NE WAWASEE DRIVE			SYRACUSE	IN	46567		SUPPLIERS OR VENDORS	11/1/2018	\$60.00
DOOR COUNTY COFFEE & TEA COMPANY	PO BOX 638			STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	10/18/2018	\$6,347.57
DOOR COUNTY COFFEE & TEA COMPANY	PO BOX 638			STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	10/25/2018	\$33,099.89
DOOR COUNTY COFFEE & TEA COMPANY	PO BOX 638			STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/1/2018	\$40,467.55
DOOR COUNTY COFFEE & TEA COMPANY	PO BOX 638			STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/8/2018	\$15,018.59
DOOR COUNTY COFFEE & TEA COMPANY	PO BOX 638			STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/15/2018	\$14,383.12
DOOR COUNTY COFFEE & TEA COMPANY	PO BOX 638			STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/22/2018	\$10,918.48
DOOR COUNTY COFFEE & TEA COMPANY	PO BOX 638			STURGEON BAY	WI	54235		SUPPLIERS OR VENDORS	11/29/2018	\$46,717.68
DORA FLIEHE	927 E 3RD ST APT 20			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	11/5/2018	\$48.64
DORA FLIEHE	927 E 3RD ST APT 20			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	11/13/2018	\$12.16
DOREEN DEKARSKE	1410 FREMONT			WISCONSINRAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/13/2018	\$6.97
DOREEN FRAHM	STORE 605	SHOPKO EMPLOYEE	340 S HIGHWAY 65	MORA	MN	55051		SUPPLIERS OR VENDORS	10/18/2018	\$201.84
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/19/2018	\$2,408.56
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/22/2018	\$1,371.22
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/23/2018	\$4,694.02
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/24/2018	\$3.72
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/24/2018	\$3,080.10
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/26/2018	\$827.86
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/27/2018	\$18,920.77
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/29/2018	\$2,299.34
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/30/2018	\$24,396.07
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/31/2018	\$10,428.20
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/1/2018	\$714.78
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/2/2018	\$31,444.22
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/3/2018	\$6,642.81
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/5/2018	\$1,872.69
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/6/2018	\$372.36

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/6/2018	\$42,111.00
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/9/2018	\$4,959.80
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/12/2018	\$6,438.59
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/14/2018	\$1,610.04
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/16/2018	\$931.48
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,503.87
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/24/2018	\$363.72
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/26/2018	\$1,630.17
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/27/2018	\$850.09
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/27/2018	\$964.08
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/30/2018	\$14.58
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/30/2018	\$1,390.05
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	12/1/2018	\$840.61
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	12/3/2018	\$4,094.61
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	12/4/2018	\$369.76
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	12/6/2018	\$852.77
DOREL JUVENILE GROUP INCORPORATED	2154 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	12/11/2018	\$5,954.99
DORETA SKINNER	1704 CHURCHILL AVE			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
DORETTA MEYER	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56538		SUPPLIERS OR VENDORS	11/1/2018	\$76.30
DORETTA MEYER	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56538		SUPPLIERS OR VENDORS	12/6/2018	\$50.14
DORI SEVDE	7485 RIDGEVIEW DR			DUBUQUE	IA	52003		SUPPLIERS OR VENDORS	12/5/2018	\$30.00
DORIS KAHN	325 55TH ST NE			ROCHESTER	MN	55906		SUPPLIERS OR VENDORS	10/24/2018	\$43.24
DORIS PAULSEN	6805 SOUTH 14TH ST			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	12/10/2018	\$11.98
DORIS RUDELL	2341 13TH STREET			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/7/2018	\$51.20
DOROTHY BALFANZ	39695 FIRST STREET			DUNDEE	MN	56131		SUPPLIERS OR VENDORS	12/3/2018	\$28.30
DOROTHY BARRY	5303 JEAN ELLEN ST			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	11/26/2018	\$61.98
DOROTHY BARRY	5303 JEAN ELLEN ST			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	12/3/2018	\$31.98
DOROTHY COMBS MODELS INCORPORATED	SUITE 608	12550 BISCAYNE BOULEVARD		NORTH MIAMI	FL	33181		SUPPLIERS OR VENDORS	11/8/2018	\$2,456.73
DOROTHY FORRETTE	11603 458TH AVE			SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/26/2018	\$11.04
DOROTHY GRIMM	STORE 4-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$125.00
DOROTHY HOBACK	PO BOX 698			AVOCA	NE	68307		SUPPLIERS OR VENDORS	10/29/2018	\$13.15
DOROTHY HOBACK	PO BOX 698			AVOCA	NE	68307		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
DOROTHY KIRKPATRICK	820 JOSEPHINE ST			CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	11/15/2018	\$20.00
DOROTHY KOWALL	2916 DAILY DR			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/28/2018	\$8.32
DOROTHY KOWALL	2916 DAILY DR			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/7/2018	\$38.68
DOROTHY MAURER	PO BOX 171			LAKE CRYSTAL	MN	56055		SUPPLIERS OR VENDORS	12/17/2018	\$125.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DOROTHY SUESS	1156 S MAIN STREET			MISHICOT	WI	54228		SUPPLIERS OR VENDORS	11/29/2018	\$11.04
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	12/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	12/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	12/1/2018	\$2,156.25
DOROTHY UITTENBOGAARD	4860 290TH STREET			SHELDON	IA	51201		SUPPLIERS OR VENDORS	12/1/2018	\$2,156.25
DOROTHY VOSHALL	3594 N CEDARBLOM	APT 202		CDA	ID	83815		SUPPLIERS OR VENDORS	11/1/2018	\$29.16
DOSKOCIL MFG CO DBA PETMATE	PO BOX 849863			DALLAS	TX	75284-9863		SUPPLIERS OR VENDORS	10/18/2018	\$525.55
DOSKOCIL MFG CO DBA PETMATE	PO BOX 849863			DALLAS	TX	75284-9863		SUPPLIERS OR VENDORS	10/25/2018	\$388.32
DOUG DALINGHAUS	DOUG DALINGHAUS MOWING	1406 BALTIMORE STREET		SENECA	KS	66538		SUPPLIERS OR VENDORS	12/19/2018	\$750.00
DOUG DONNELSON	10272 HUNTINGTON AVE			OMAHA	NE	68122		SUPPLIERS OR VENDORS	11/12/2018	\$153.00
DOUG FERREL	P.O. BOX 111			HALL	MT	59837		SUPPLIERS OR VENDORS	10/24/2018	\$53.76
DOUG FERREL	P.O. BOX 111			HALL	MT	59837		SUPPLIERS OR VENDORS	10/29/2018	\$13.44
DOUG HORECKA	509 ALBERT LEA			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/29/2018	\$3.00
DOUG HORNER	878 SUNFLOWER ROAD	PO BOX 368		WAKEFIELD	KS	67487		SUPPLIERS OR VENDORS	10/29/2018	\$300.00
DOUG HOWELL	STORE 141	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$443.48
DOUG PETTIGREW	12790 369TH AVE.			WESTPORT	SD	57481		SUPPLIERS OR VENDORS	12/13/2018	\$48.64
DOUG SZEMBORSKI	10732 CTY Y			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/5/2018	\$66.00
DOUG SZEMBORSKI	10732 CTY Y			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/7/2018	\$24.94
DOUGALS INGHAM	752 NW SONORA DR			BEND	OR	97701		SUPPLIERS OR VENDORS	12/19/2018	\$2.17
DOUGLAS AUGHEY	820 16TH ST S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/12/2018	\$114.16
DOUGLAS BAUNE	5215 140TH AVE			WOOD LAKE	MN	56297		SUPPLIERS OR VENDORS	12/7/2018	\$105.27
DOUGLAS COUNTY IL HEALTH DEPT	1250 E US HWY 36			TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	10/31/2018	\$50.00
DOUGLAS COUNTY TREASURER	CIVIC CENTER SUITE H-03	PO BOX 2855		OMAHA	NE	68103		SUPPLIERS OR VENDORS	11/8/2018	\$146.00
DOUGLAS H GRATWOHL	910 LONGHORN COURT			HARDIN	MT	59034		SUPPLIERS OR VENDORS	10/19/2018	\$7,016.79
DOUGLAS H GRATWOHL	910 LONGHORN COURT			HARDIN	MT	59034		SUPPLIERS OR VENDORS	11/2/2018	\$7,298.02
DOUGLAS H GRATWOHL	910 LONGHORN COURT			HARDIN	MT	59034		SUPPLIERS OR VENDORS	11/16/2018	\$9,435.65
DOUGLAS H GRATWOHL	910 LONGHORN COURT			HARDIN	MT	59034		SUPPLIERS OR VENDORS	11/30/2018	\$3,805.27
DOUGLAS H GRATWOHL	910 LONGHORN COURT			HARDIN	MT	59034		SUPPLIERS OR VENDORS	12/14/2018	\$7,577.99
DOUGLAS H GRATWOHL	910 LONGHORN COURT			HARDIN	MT	59034		SUPPLIERS OR VENDORS	12/29/2018	\$7,275.59
DOUGLAS H GRATWOHL	910 LONGHORN COURT			HARDIN	MT	59034		SUPPLIERS OR VENDORS	1/11/2019	\$7,356.52
DOUGLAS KNUDSON	1709 N HIGHLAND			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	11/1/2018	\$12.00
DOUGLAS LUOMA	700 JOSEPH STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/26/2018	\$21.96
DOUGLAS ROBINSON	2130 GREEN ST			RACINE	WI	53402		SUPPLIERS OR VENDORS	11/28/2018	\$123.00
DOUGLAS SCHELL	1789 WILLIAMS DR			STOUGHTON	WI	53589		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
DOUGLAS SCHMIDT, JR.	308 2ND ST NE	P O BOX 113		NORA SPRINGS	IA	50458		SUPPLIERS OR VENDORS	10/29/2018	\$20.00
DOUGLAS SCHMITZ	46 E. 7TH ST.			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/19/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DOUGLAS SOMMER	INFORMATION SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$35.79
DOUGLAS STELLICK	N4326 10TH AVE			MONTELLO	WI	53949		SUPPLIERS OR VENDORS	11/12/2018	\$30.00
DOVE CARLIN	62 MEADOWLARK RIDGE RD.			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	12/20/2018	\$69.00
DOWNTOWN MODERNIZATION INC	PO BOX 155			FALLS CITY	NE	68355-0155		SUPPLIERS OR VENDORS	11/1/2018	\$3,597.00
DOWNTOWN MODERNIZATION INC	0	PO BOX 155		FALLS CITY	NE	68355-0155		SUPPLIERS OR VENDORS	11/13/2018	\$1.00
DOWNTOWN MODERNIZATION INC	PO BOX 155			FALLS CITY	NE	68355-0155		SUPPLIERS OR VENDORS	12/1/2018	\$3,597.00
DR BRONNERS	PO BOX 1958			VISTA	CA	92085		SUPPLIERS OR VENDORS	11/2/2018	\$656.96
DR BRONNERS	PO BOX 1958			VISTA	CA	92085		SUPPLIERS OR VENDORS	11/9/2018	\$600.11
DR BRONNERS	PO BOX 1958			VISTA	CA	92085		SUPPLIERS OR VENDORS	11/13/2018	\$175.88
DR BRONNERS	PO BOX 1958			VISTA	CA	92085		SUPPLIERS OR VENDORS	11/23/2018	\$1,626.37
DR BRONNERS	PO BOX 1958			VISTA	CA	92085		SUPPLIERS OR VENDORS	11/27/2018	\$512.74
DR COMFORT DIV OF RIKCO INTL	VICE PRESIDENT OF SALES	10300 N ENTERPRISE DRIVE		MEQUON	WI	53092		SUPPLIERS OR VENDORS	10/18/2018	\$1,453.84
DR COMFORT DIV OF RIKCO INTL	VICE PRESIDENT OF SALES	10300 N ENTERPRISE DRIVE		MEQUON	WI	53092		SUPPLIERS OR VENDORS	11/15/2018	\$1,120.90
DR HAROLD KATZ LLC	5802 WILLOUGHBY AVENUE			LOS ANGELES	CA	90038		SUPPLIERS OR VENDORS	10/25/2018	\$933.97
DR HAROLD KATZ LLC	5802 WILLOUGHBY AVENUE			LOS ANGELES	CA	90038		SUPPLIERS OR VENDORS	11/8/2018	\$936.06
DR HAROLD KATZ LLC	5802 WILLOUGHBY AVENUE			LOS ANGELES	CA	90038		SUPPLIERS OR VENDORS	11/22/2018	\$1,372.86
DR REDDYS LABORATORIES INCORPORATED	7731	PO BOX 7247		PHILADELPHIA	PA	19170-7731		SUPPLIERS OR VENDORS	10/18/2018	\$12,494.56
DR REDDYS LABORATORIES INCORPORATED	7731	PO BOX 7247		PHILADELPHIA	PA	19170-7731		SUPPLIERS OR VENDORS	11/15/2018	\$19,678.53
DRAKE LEMM	BOX 56			LOLO	MT	59847		SUPPLIERS OR VENDORS	11/16/2018	\$53.76
DREAM LOUNGE INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/25/2018	\$7,513.12
DREAM LOUNGE INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$20,755.35
DREAMGEAR LLC	20001 S WESTERN AVENUE			TORRANCE	CA	90501-0000		SUPPLIERS OR VENDORS	10/18/2018	\$864.00
DREAMGEAR LLC	20001 S WESTERN AVENUE			TORRANCE	CA	90501-0000		SUPPLIERS OR VENDORS	10/25/2018	\$936.00
DREAMGEAR LLC	20001 S WESTERN AVENUE			TORRANCE	CA	90501-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,224.00
DREAMGEAR LLC	20001 S WESTERN AVENUE			TORRANCE	CA	90501-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,116.00
DREAMGEAR LLC	20001 S WESTERN AVENUE			TORRANCE	CA	90501-0000		SUPPLIERS OR VENDORS	11/22/2018	\$864.00
DREAMWEAR INC	183 MADISON AVE 10TH FLR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/18/2018	\$30,508.00
DREAMWEAR INC	183 MADISON AVE 10TH FLR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/15/2018	\$4,280.40
DREW BRADY COMPANY INCORPORATE	6-1155 NORTH SERVICE ROAD WEST			OAKVILLE	ON	L6M 3E3	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$1.00
DREW BRADY COMPANY INCORPORATED	6-1155 NORTH SERVICE ROAD WEST			OAKVILLE	ON	L6M 3E3	CANADA	SUPPLIERS OR VENDORS	11/7/2018	\$572,649.80
DREW BRADY COMPANY INCORPORATED	6-1155 NORTH SERVICE ROAD WEST			OAKVILLE	ON	L6M 3E3	CANADA	SUPPLIERS OR VENDORS	11/13/2018	\$7,436.62
DREW GRIEPENSTROH	990 WALNUT	APT 102		SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
DREW JOHNSON	2326 CRYSTAL AVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/29/2018	\$48.64
DRIVE MEDICAL DESIGN & MANUFACTURING	MEDICAL DEPOT	29427 NETWORK PLACE		CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	10/18/2018	\$8,512.69
DRIVE MEDICAL DESIGN & MANUFACTURING	MEDICAL DEPOT	29427 NETWORK PLACE		CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/1/2018	\$12,291.36
DRIVE MEDICAL DESIGN & MANUFACTURING	MEDICAL DEPOT	29427 NETWORK PLACE		CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/15/2018	\$9,673.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DRIVE MEDICAL DESIGN & MANUFACTURING	MEDICAL DEPOT	29427 NETWORK PLACE		CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/22/2018	\$18.37
DRIVE MEDICAL DESIGN & MANUFACTURING	MEDICAL DEPOT	29427 NETWORK PLACE		CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/29/2018	\$8,861.40
DRM WASTE MANAGEMENT	DISCOVERY REFUSE MANAGEMENT INCORPORATED	PO BOX 659		FORKED RIVER	NJ	08731		SUPPLIERS OR VENDORS	10/26/2018	\$118,524.60
DRM WASTE MANAGEMENT	DISCOVERY REFUSE MANAGEMENT INCORPORATED	PO BOX 659		FORKED RIVER	NJ	08731		SUPPLIERS OR VENDORS	11/2/2018	\$701.06
DRM WASTE MANAGEMENT	DISCOVERY REFUSE MANAGEMENT INCORPORATED	PO BOX 659		FORKED RIVER	NJ	08731		SUPPLIERS OR VENDORS	11/27/2018	\$108,263.00
DRUG PACKAGE INCORPORATED	0	901 DRUG PACKAGE LANE		OFALLON	MO	63366		SUPPLIERS OR VENDORS	11/24/2018	\$1.00
DRUG PACKAGE INCORPORATED ST LOUIS	PO BOX 790044	DEPARTMENT 460	PAM TO ORACLE	ST LOUIS	MO	63179-0044		SUPPLIERS OR VENDORS	10/18/2018	\$1,106.27
DRUG PACKAGE INCORPORATED ST LOUIS	PO BOX 790044	DEPARTMENT 460	PAM TO ORACLE	ST LOUIS	MO	63179-0044		SUPPLIERS OR VENDORS	10/25/2018	\$57.89
DRUG PACKAGE INCORPORATED ST LOUIS	PO BOX 790044	DEPARTMENT 460	PAM TO ORACLE	ST LOUIS	MO	63179-0044		SUPPLIERS OR VENDORS	11/8/2018	\$238.71
DRUG PACKAGE INCORPORATED ST LOUIS	PO BOX 790044	DEPARTMENT 460	PAM TO ORACLE	ST LOUIS	MO	63179-0044		SUPPLIERS OR VENDORS	11/30/2018	\$1,133.64
DRUG PACKAGE INCORPORATED ST LOUIS	PO BOX 790044	DEPARTMENT 460	PAM TO ORACLE	ST LOUIS	MO	63179-0044		SUPPLIERS OR VENDORS	12/19/2018	\$1,202.39
DRUG PACKAGE INCORPORATED ST LOUIS	PO BOX 790044	DEPARTMENT 460	PAM TO ORACLE	ST LOUIS	MO	63179-0044		SUPPLIERS OR VENDORS	12/20/2018	\$227.24
DRUG PACKAGE INCORPORATED ST LOUIS	PO BOX 790044	DEPARTMENT 460	PAM TO ORACLE	ST LOUIS	MO	63179-0044		SUPPLIERS OR VENDORS	12/21/2018	\$346.64
DRYLOCK TECHNOLOGIES LTD	LOCKBOX 154	C/O KBC BANK	1177 AVENUE OF THE AMERICAS	NEW YORK	NY	10036		SUPPLIERS OR VENDORS	10/19/2018	\$20,959.43
DRYLOCK TECHNOLOGIES LTD	LOCKBOX 154	C/O KBC BANK	1177 AVENUE OF THE AMERICAS	NEW YORK	NY	10036		SUPPLIERS OR VENDORS	11/2/2018	\$13,678.51
DRYLOCK TECHNOLOGIES LTD	LOCKBOX 154	C/O KBC BANK	1177 AVENUE OF THE AMERICAS	NEW YORK	NY	10036		SUPPLIERS OR VENDORS	11/16/2018	\$7,629.60
DRYLOCK TECHNOLOGIES LTD	LOCKBOX 154	C/O KBC BANK	1177 AVENUE OF THE AMERICAS	NEW YORK	NY	10036		SUPPLIERS OR VENDORS	11/30/2018	\$28,107.77
DSJ ACQUISITION INC PORT	125 CASTLE ROAD			SECAUCUS	NJ	07094		PURCHASE OF MERCHANDISE	12/13/2018	\$350,000.00
DSM NUTRITIONAL PRODUCTS INC	3927 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/18/2018	\$8,543.39
DSM NUTRITIONAL PRODUCTS INC	3927 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/25/2018	\$10,297.89
DSM NUTRITIONAL PRODUCTS INC	3927 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/1/2018	\$11,972.51
DSM NUTRITIONAL PRODUCTS INC	3927 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/8/2018	\$1,561.76
DSM NUTRITIONAL PRODUCTS INC	3927 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/15/2018	\$9,163.03
DSM NUTRITIONAL PRODUCTS INC	3927 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$9,169.79
DSM NUTRITIONAL PRODUCTS INC	3927 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/29/2018	\$8,388.17
DUANE HEPERLY	68 STONEY WAY			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/10/2018	\$12.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DUANE HEPPERLY	68 STONEY WAY			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/13/2018	\$89.18
DUANE IHDE	W2717 CENTER VALLEY RD			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/18/2018	\$7.88
DUANE KAUFMAN	213 E ADAM ST			FALL CREEK	WI	54742		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
DUANE KNITTLE	909 N.CONESTOGA BLVD.			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	12/3/2018	\$21.25
DUANE MAHNKE	17648 459TH AVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/22/2018	\$7.00
DUANE PORT	333 W DANE			LANARK	IL	61046		SUPPLIERS OR VENDORS	10/26/2018	\$2.00
DUANE SCHMALTZ	STORE 2-689	SHOPKO EMPLOYEE	201 N FILLMORE	MOUNT AYER	IA	50854		SUPPLIERS OR VENDORS	11/22/2018	\$6,798.34
DUANE SORENSEN	28688 CTY HWY S			CORNELL	WI	54732		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
DUANE WOLFF	55898 OLD HIWAY 8			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/22/2018	\$13.38
DUANE WOLFF	55898 OLD HIWAY 8			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
DUANE ZEISSIN	PO BOX 942			MADISON	NE	68748		SUPPLIERS OR VENDORS	11/29/2018	\$13.38
DUCAT TRUCKING INCORPORATED	4415 COUNTY LINE ROAD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	11/1/2018	\$907.64
DUCAT TRUCKING INCORPORATED	4415 COUNTY LINE ROAD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	11/8/2018	\$2,044.67
DUCAT TRUCKING INCORPORATED	4415 COUNTY LINE ROAD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	11/14/2018	\$1.00
DUCAT TRUCKING INCORPORATED	4415 COUNTY LINE ROAD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	11/16/2018	\$975.98
DUCAT TRUCKING INCORPORATED	4415 COUNTY LINE ROAD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/19/2018	\$1,958.99
DUCERA PARTNERS LLC	499 PARK AVE, 16TH FL			NEW YORK	NY	10022		CONSULTING	1/9/2019	\$200,000.00
DUERR MARGARET	9688 GEISLER RD.			EDEN PRAIRIE	MN	55347		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
DUMONT COMPANY	700 COPELAND AVENUE			LA CROSSE	WI	54603		SUPPLIERS OR VENDORS	10/18/2018	\$348.66
DUMONT COMPANY	700 COPELAND AVENUE			LA CROSSE	WI	54603		SUPPLIERS OR VENDORS	11/15/2018	\$119.29
DUNN COMPANY A DIVISION OF TYROLT INC	724 N MERCER STREET			DECATUR	IL	62521		SUPPLIERS OR VENDORS	11/15/2018	\$131,301.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	10/18/2018	\$120.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	10/25/2018	\$120.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	11/1/2018	\$120.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	11/8/2018	\$120.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	11/15/2018	\$120.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	11/22/2018	\$120.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	11/29/2018	\$120.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	12/20/2018	\$414.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	12/21/2018	\$60.00
DUPONT CHEESE INCORPORATED	VICE PRESIDENT OF SALES	E5983 MAVIS ROAD		MARION	WI	54950		SUPPLIERS OR VENDORS	12/27/2018	\$60.00
DURABLE PACKAGING INTERNATIONAL	750 NORTHGATE PARKWAY	PAM TO ORACLE		WHEELING	IL	60090		SUPPLIERS OR VENDORS	11/1/2018	\$10,147.84
DURABLE PACKAGING INTERNATIONAL	750 NORTHGATE PARKWAY	PAM TO ORACLE		WHEELING	IL	60090		SUPPLIERS OR VENDORS	11/8/2018	\$6,435.21
DURABLE PACKAGING INTERNATIONAL	750 NORTHGATE PARKWAY	PAM TO ORACLE		WHEELING	IL	60090		SUPPLIERS OR VENDORS	11/22/2018	\$11,713.29

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
DUSTIN BEHLKE	W3679 LOWER HEBRON ROAD			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
DUSTIN FRYE	106 N 4TH AVE			HADAR	NE	68738		SUPPLIERS OR VENDORS	11/29/2018	\$55.00
DUSTIN HARRIS	STORE 019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$199.47
DUSTIN HARRIS	STORE 019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$145.69
DUSTIN HOOTON	1196 W 6600 N			SMITHFIELD	UT	84335		SUPPLIERS OR VENDORS	12/10/2018	\$90.02
DUSTIN PARSONS	STORE 559	SHOPKO EMPLOYEE	429 MICHIGAN AVE	OROFINO	ID	83544		SUPPLIERS OR VENDORS	12/11/2018	\$198.44
DUSTIN PARSONS	STORE 559	SHOPKO EMPLOYEE	429 MICHIGAN AVE	OROFINO	ID	83544		SUPPLIERS OR VENDORS	12/20/2018	\$307.63
DUSTIN PARSONS	STORE 559	SHOPKO EMPLOYEE	429 MICHIGAN AVE	OROFINO	ID	83544		SUPPLIERS OR VENDORS	1/5/2019	\$112.27
DUSTIN WEBB	450 RIDGE RD			ORANGEVILLE	IL	61060		SUPPLIERS OR VENDORS	11/30/2018	\$20.00
DWAINE NORDHUS	540 WALNUT DR			POSTVILLE	IA	52162		SUPPLIERS OR VENDORS	11/15/2018	\$104.80
DWIGHT MEINTSMA	11518 VOSS AVE			FULDA	MN	56131		SUPPLIERS OR VENDORS	11/29/2018	\$7.08
DYLAN MUEHLBAUER	1805 N ONEIDA ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/2/2018	\$42.77
DYLLAN BARKER	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$167.86
DYLLAN BARKER	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$160.23
DYNASTY APPAREL CORPORATION	SALLYPORT COMMERCIAL FINANCE	14100 SOUTHWEST FREEWAY SUITE 210		SUGARLAND	TX	77478		SUPPLIERS OR VENDORS	11/8/2018	\$1.00
DYNASTY APPAREL CORPORATION	SALLYPORT COMMERCIAL FINANCE	14100 SOUTHWEST FREEWAY SUITE 210		SUGARLAND	TX	77478		SUPPLIERS OR VENDORS	11/16/2018	\$66,884.01
DYNASTY APPAREL CORPORATION	SALLYPORT COMMERCIAL FINANCE	14100 SOUTHWEST FREEWAY SUITE 210		SUGARLAND	TX	77478		SUPPLIERS OR VENDORS	11/17/2018	\$61,741.43
DYNASTY APPAREL CORPORATION	SALLYPORT COMMERCIAL FINANCE	14100 SOUTHWEST FREEWAY SUITE 210		SUGARLAND	TX	77478		SUPPLIERS OR VENDORS	11/30/2018	\$4,752.00
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	10/18/2018	\$19,771.01
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	10/23/2018	\$15,216.92
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	10/30/2018	\$25,311.36
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	11/1/2018	\$8,852.76
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	11/1/2018	\$39,527.22
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	11/6/2018	\$18,762.72
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	11/8/2018	\$4,164.99
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	11/15/2018	\$10,197.92
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	11/22/2018	\$7,849.53
DYNO MERCHANDISE	SUITE 105	1571 WEST COPANS ROAD		POMPANO BEACH	FL	33064-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,915.31
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/18/2018	\$91,742.65
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/19/2018	\$5.15
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/20/2018	\$96,425.88
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/23/2018	\$99.38
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/26/2018	\$603,748.99

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/27/2018	\$92,515.64
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/30/2018	\$55,565.52
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	10/31/2018	\$95.88
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/6/2018	\$12,698.95
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/8/2018	\$437,223.19
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/9/2018	\$69,244.15
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/14/2018	\$138,400.39
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/17/2018	\$31.14
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/24/2018	\$137,278.10
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/27/2018	\$122.98
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/28/2018	\$466.21
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/29/2018	\$8,328.88
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	11/29/2018	\$127,271.14
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/1/2018	\$106.72
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/4/2018	\$48.45
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/5/2018	\$17,110.98
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/6/2018	\$2,959.53
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/14/2018	\$132,930.78
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/14/2018	\$293,091.63
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/19/2018	\$165,884.08
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/20/2018	\$5,312.74
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/22/2018	\$43,414.38
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		SUPPLIERS OR VENDORS	12/28/2018	\$20,031.16
E & S SECURITY LLC	1401 N RYNDERS STREET			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/29/2018	\$3,200.00
E & S SECURITY LLC	1401 N RYNDERS STREET			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/4/2018	\$1.00
E & S SECURITY LLC	1401 N RYNDERS STREET			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/7/2018	\$2,250.00
E & S SECURITY LLC	1401 N RYNDERS STREET			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/19/2018	\$2,250.00
E & S SECURITY LLC	1401 N RYNDERS STREET			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/21/2018	\$3,500.00
E E CO LTD BDA JLA HOME	45875 NORTHPORT LOOP EAST			FREMONT	CA	94538		PURCHASE OF MERCHANDISE	12/17/2018	\$403,465.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
E MISHAN & SONS INCORPORATED	230 5TH AVENUE SUITE 800			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$1,758.00
E MISHAN & SONS INCORPORATED	230 5TH AVENUE SUITE 800			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$2,148.00
E MISHAN & SONS INCORPORATED	230 5TH AVENUE SUITE 800			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/1/2018	\$8,928.00
E MISHAN & SONS INCORPORATED	230 5TH AVENUE SUITE 800			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$2,406.84
E MISHAN & SONS INCORPORATED	230 5TH AVENUE SUITE 800			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$11,502.00
E MISHAN & SONS INCORPORATED	230 5TH AVENUE SUITE 800			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/22/2018	\$3,492.00
E MISHAN & SONS INCORPORATED	230 5TH AVENUE SUITE 800			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/29/2018	\$2,336.81
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/20/2018	\$218,122.75
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$5,246.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/26/2018	\$1,188.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/31/2018	\$2,244.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/3/2018	\$498.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/6/2018	\$41,472.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/7/2018	\$45,339.84
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/9/2018	\$120,254.56
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/14/2018	\$752.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$442.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/17/2018	\$3,190.83
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/28/2018	\$500.16
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/29/2018	\$4,608.00
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/1/2018	\$52,550.58
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/5/2018	\$25,029.06
E S ORIGINALS INCORPORATED	VICE PRESIDENT OF SALES	440 9TH AVE 6TH FLOOR		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/6/2018	\$3,596.00
E T BROWNE DRUG COMPANY INCORPORATED	PO BOX 416131			BOSTON	MA	02241-6131		SUPPLIERS OR VENDORS	10/18/2018	\$1,415.70
E T BROWNE DRUG COMPANY INCORPORATED	PO BOX 416131			BOSTON	MA	02241-6131		SUPPLIERS OR VENDORS	10/25/2018	\$1,867.49

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
E T BROWNE DRUG COMPANY INCORPORATED	PO BOX 416131			BOSTON	MA	02241-6131		SUPPLIERS OR VENDORS	11/15/2018	\$1,592.52
E T BROWNE DRUG COMPANY INCORPORATED	PO BOX 416131			BOSTON	MA	02241-6131		SUPPLIERS OR VENDORS	11/22/2018	\$1,471.18
E T BROWNE DRUG COMPANY INCORPORATED	PO BOX 416131			BOSTON	MA	02241-6131		SUPPLIERS OR VENDORS	11/29/2018	\$788.80
E Z PACK	6545 WIEHE ROAD			CINCINNATI	OH	45237		SUPPLIERS OR VENDORS	10/18/2018	\$262.24
E Z PACK	6545 WIEHE ROAD			CINCINNATI	OH	45237		SUPPLIERS OR VENDORS	11/8/2018	\$445.81
E Z PACK	6545 WIEHE ROAD			CINCINNATI	OH	45237		SUPPLIERS OR VENDORS	11/29/2018	\$603.15
EAGLE FAMILY FOODS	VICE PRESIDENT OF SALES	4020 KINROSS LAKES PARKWAY		RICHFIELD	OH	44286		SUPPLIERS OR VENDORS	11/6/2018	\$10,840.40
EAGLE FAMILY FOODS	VICE PRESIDENT OF SALES	4020 KINROSS LAKES PARKWAY		RICHFIELD	OH	44286		SUPPLIERS OR VENDORS	11/23/2018	\$6,516.36
EAGLE GRAPHICS LLC	1200 PROSPECT LANE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/1/2018	\$5,173.49
EAGLE GRAPHICS LLC	1200 PROSPECT LANE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/8/2018	\$3,298.83
EAGLE GRAPHICS LLC	1200 PROSPECT LANE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/29/2018	\$352.44
EAGLE LANDSCAPE	MARK BIDAURRETE	7036 RIVER DRIVE		REDDING	CA	96001		SUPPLIERS OR VENDORS	10/19/2018	\$1,850.00
EAGLE LANDSCAPE	MARK BIDAURRETE	7036 RIVER DRIVE		REDDING	CA	96001		SUPPLIERS OR VENDORS	11/30/2018	\$350.00
EARL FRANK	12946 313TH AVE.			JAVA	SD	57452		SUPPLIERS OR VENDORS	11/26/2018	\$30.77
EARL HATFIELD	4230 SOUTHGATE BLVD.			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/17/2018	\$11.98
EARL MCKINSTRY	6964 EMERALD HIEGHTS RD			SUMMERSET	SD	57718		SUPPLIERS OR VENDORS	11/1/2018	\$13.60
EARL MELICK	407 E BRAASCH			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$53.12
EARL MELICK	407 E BRAASCH			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$13.80
EARL NIENHAUS	P.O. BOX 77			GREENLEAF	WI	54126		SUPPLIERS OR VENDORS	11/12/2018	\$95.97
EARL SCHMUHL	655 WEST WEN STREET			BRANDON	WI	53919		SUPPLIERS OR VENDORS	10/31/2018	\$34.55
EARSIE GREEN	2430 PARKER PLACE			MADISON	WI	53713		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
EAST DAKOTA PROPERTIES	704 S 129TH AVENUE			OMAHA	NE	68154		SUPPLIERS OR VENDORS	11/15/2018	\$4,416.67
EAST DAKOTA PROPERTIES	704 S 129TH AVENUE			OMAHA	NE	68154		SUPPLIERS OR VENDORS	12/19/2018	\$4,416.67
EAST MED LLC	1399 ARDEN OAKS DRIVE			ARDEN HILLS	MN	55112-6964		SUPPLIERS OR VENDORS	11/1/2018	\$30,273.67
EAST MED LLC	1399 ARDEN OAKS DRIVE			ARDEN HILLS	MN	55112-6964		SUPPLIERS OR VENDORS	12/1/2018	\$30,273.67
EAST MED LLC	17 WASHINGTON AVE			MINNEAPOLIS	MN	55401		LANDLORD RENT PAYMENT	1/7/2019	\$30,273.67
EAST WEST MARKETING GROUP	575 EIGHTH AVENUE SUITE 2114			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/19/2018	\$1,010.60
EAST WEST MARKETING GROUP	0	575 EIGHTH AVENUE SUITE 2114		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	12/6/2018	\$1.00
EASTER UNLIMITED INCORPORATED	80 VOICE ROAD			CARLE PLACE	NY	11514		SUPPLIERS OR VENDORS	11/15/2018	\$355,911.35
EASTER UNLIMITED INCORPORATED	80 VOICE ROAD			CARLE PLACE	NY	11514		SUPPLIERS OR VENDORS	11/22/2018	\$36,949.26
EASTERN IDAHO PUBLIC HEALTH DISTRICT	1250 HOLLIPARK DRIVE			IDAHO FALLS	ID	83401		SUPPLIERS OR VENDORS	11/13/2018	\$250.00
EASTGATE RENTAL & PARTY CENTER INC	500 E SPRUCE SUITE C			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	1/4/2019	\$150.00
EASTSTAR SOLUTIONS LTD	4230 N OAKLAND AVE # 290			MILWAUKEE	WI	53211-2042		SUPPLIERS OR VENDORS	11/29/2018	\$14.00
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	10/18/2018	\$4,183.22
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	10/25/2018	\$3,866.81

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	11/1/2018	\$5,737.50
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	11/8/2018	\$4,880.17
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	11/15/2018	\$4,515.02
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	11/27/2018	\$4,172.75
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	11/29/2018	\$2,771.83
ECHO BRIDGE HOME ENTERTAINMENT	PLATINUM DISC LLC	24232 NETWORK PLACE		CHICAGO	IL	60673-1242		SUPPLIERS OR VENDORS	12/6/2018	\$5,579.54
ECONO FOODS	PO BOX 1107			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	10/19/2018	\$11.90
ECONO FOODS	PO BOX 1107			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/27/2018	\$157.27
ECONO FOODS HOUGHTON	1000 W SHARON			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/13/2018	\$53.51
ECONO FOODS MARQUETTE	PO BOX 939			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	11/29/2018	\$71.15
ECONOCO CORPORATION	300 KARIN LANE			HICKSVILLE	NY	11801		SUPPLIERS OR VENDORS	11/27/2018	\$141.00
ECONOMY PROPANE LLC	902 N 14TH STREET			OAKES	ND	58474		SUPPLIERS OR VENDORS	10/29/2018	\$1,130.04
ECONOMY PROPANE LLC	902 N 14TH STREET			OAKES	ND	58474		SUPPLIERS OR VENDORS	11/28/2018	\$2,562.30
ED POMEROY	STORE 116	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$196.72
EDDY NEHLS	P O BOX 585			GROTON	SD	57445		SUPPLIERS OR VENDORS	11/12/2018	\$12.16
EDDY NEHLS	P O BOX 585			GROTON	SD	57445		SUPPLIERS OR VENDORS	12/17/2018	\$48.64
EDELWEISS WALKER	2563 1ST ST			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/13/2018	\$39.00
EDEN GOSSETT	14432 W SYPHON			POCATELLO	ID	83204		SUPPLIERS OR VENDORS	10/26/2018	\$31.00
EDGECRAFT CORPORATION	VICE PRESIDENT OF SALES	825 SOUTHWOOD ROAD		AVONDALE	PA	19311-9765		SUPPLIERS OR VENDORS	10/18/2018	\$1,320.00
EDGECRAFT CORPORATION	VICE PRESIDENT OF SALES	825 SOUTHWOOD ROAD		AVONDALE	PA	19311-9765		SUPPLIERS OR VENDORS	10/25/2018	\$4,294.00
EDGECRAFT CORPORATION	VICE PRESIDENT OF SALES	825 SOUTHWOOD ROAD		AVONDALE	PA	19311-9765		SUPPLIERS OR VENDORS	11/1/2018	\$1,964.00
EDGECRAFT CORPORATION	VICE PRESIDENT OF SALES	825 SOUTHWOOD ROAD		AVONDALE	PA	19311-9765		SUPPLIERS OR VENDORS	11/8/2018	\$741.62
EDGECRAFT CORPORATION	VICE PRESIDENT OF SALES	825 SOUTHWOOD ROAD		AVONDALE	PA	19311-9765		SUPPLIERS OR VENDORS	11/15/2018	\$459.80
EDGECRAFT CORPORATION	VICE PRESIDENT OF SALES	825 SOUTHWOOD ROAD		AVONDALE	PA	19311-9765		SUPPLIERS OR VENDORS	11/22/2018	\$2,342.00
EDGECRAFT CORPORATION	VICE PRESIDENT OF SALES	825 SOUTHWOOD ROAD		AVONDALE	PA	19311-9765		SUPPLIERS OR VENDORS	11/29/2018	\$1,640.00
EDITH SCHNEIDER	8087A GEENAN			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/12/2018	\$174.99
EDM IMPORTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$616.50
EDNA SHIFLETT	1540 SUNRISE DR			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
EDS RESTORATION LLC	W7623 POPLAR RD			SHAWANO	WI	54166		SUPPLIERS OR VENDORS	11/1/2018	\$8,680.32
EDS RESTORATION LLC	W7623 POPLAR RD			SHAWANO	WI	54166		SUPPLIERS OR VENDORS	12/17/2018	\$4,178.92
EDUARDO RUTSCH	4518 CLOVER DR			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/25/2018	\$10.56
EDWARD BORYSIK	4412 HILLTOP RD			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/1/2018	\$62.00
EDWARD COUILLARD	1750 W. 5TH AVE	APT D		OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
EDWARD GRAJKOWSKI	411 LAKE JULIA RD			THREE LAKES	WI	54562		SUPPLIERS OR VENDORS	11/1/2018	\$9.92
EDWARD HESSLER	408 RICH ST			HORICON	WI	53032		SUPPLIERS OR VENDORS	11/29/2018	\$9.76
EDWARD HUBLY	1103 SOUTH FRONT ST.			NEW ULM	MN	56073		SUPPLIERS OR VENDORS	11/2/2018	\$70.00
EDWARD KNUTSON	142 S SHORE DR			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	11/12/2018	\$146.40
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	10/19/2018	\$43.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	10/26/2018	\$87.20
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	11/2/2018	\$43.60
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	11/9/2018	\$111.18
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	11/27/2018	\$174.40
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	12/11/2018	\$43.60
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	12/14/2018	\$43.60
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	12/22/2018	\$87.20
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	1/5/2019	\$43.60
EDWARD KOSTLEVY	STORE 2-604	SHOPKO EMPLOYEE	1011 E SPRUCE ST	ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	1/15/2019	\$46.40
EDWARD MELBERG	STORE 4-037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/8/2018	\$288.75
EDWARD MIKE MAGERS	2899 220TH ST			KELLERTON	IA	50133		SUPPLIERS OR VENDORS	10/29/2018	\$65.69
EDWARD SCHOMMER	BOX 147			WOOD LAKE	MN	56297		SUPPLIERS OR VENDORS	12/10/2018	\$27.76
EDWARD STUMPER	123 N GWINN ST			LOYAL	WI	54446		SUPPLIERS OR VENDORS	10/24/2018	\$66.00
EDWARD VERVAECKE	204 HARMONY DR			SAINT ANSGAR	IA	50472		SUPPLIERS OR VENDORS	11/5/2018	\$123.85
EDWARD VERVAECKE	204 HARMONY DR			SAINT ANSGAR	IA	50472		SUPPLIERS OR VENDORS	11/16/2018	\$27.15
EDWARD VOIT	102 NORTH GROVE STREET	BOX 63		OKABENA	MN	56161		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
EDWARD WOOLF	13 CAPTAINS CT #6			MADISON	WI	53719		SUPPLIERS OR VENDORS	11/14/2018	\$5.80
EDWIN WEINFURTER	1983 ISLAND STREET			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/15/2018	\$39.04
EDWINA CASLER	P.O. BOX 255	409 1ST AVE. SW		ROCKFORD	IA	50468		SUPPLIERS OR VENDORS	10/31/2018	\$12.00
EFREN VALDEZ	900 11TH ST APT 4			WESTBROOK	MN	56183		SUPPLIERS OR VENDORS	11/30/2018	\$15.00
EH WOLF & SONS INCORPORATED	PO BOX 348			SLINGER	WI	53086-0348		SUPPLIERS OR VENDORS	10/18/2018	\$23,218.49
EH WOLF & SONS INCORPORATED	PO BOX 348			SLINGER	WI	53086-0348		SUPPLIERS OR VENDORS	10/31/2018	\$21,931.76
EH WOLF & SONS INCORPORATED	PO BOX 348			SLINGER	WI	53086-0348		SUPPLIERS OR VENDORS	11/9/2018	\$22,052.32
EH WOLF & SONS INCORPORATED	PO BOX 348			SLINGER	WI	53086-0348		SUPPLIERS OR VENDORS	11/28/2018	\$20,710.90
EH WOLF & SONS INCORPORATED	PO BOX 348			SLINGER	WI	53086-0348		SUPPLIERS OR VENDORS	12/19/2018	\$18,215.13
EH WOLF & SONS INCORPORATED	PO BOX 348			SLINGER	WI	53086-0348		SUPPLIERS OR VENDORS	12/20/2018	\$17,738.43
EIGHTEEN EIGHTY EIGHT MILLS L L C	DEPARTMENT 4102			CAROL STREAM	IL	60122-4102		SUPPLIERS OR VENDORS	10/18/2018	\$5,037.72
EIGHTEEN EIGHTY EIGHT MILLS L L C	DEPARTMENT 4102			CAROL STREAM	IL	60122-4102		SUPPLIERS OR VENDORS	10/25/2018	\$3,838.58
EIGHTEEN EIGHTY EIGHT MILLS L L C	DEPARTMENT 4102			CAROL STREAM	IL	60122-4102		SUPPLIERS OR VENDORS	11/1/2018	\$6,757.21
EIGHTEEN EIGHTY EIGHT MILLS L L C	DEPARTMENT 4102			CAROL STREAM	IL	60122-4102		SUPPLIERS OR VENDORS	11/8/2018	\$15,743.04
EILEEN AGNEW	517 KILBOURN ST			KEWAUNEE	WI	54216		SUPPLIERS OR VENDORS	11/5/2018	\$41.00
EILEEN HOOVER	215 FRANKLIN ST			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/2/2018	\$2.06
EILEEN SYKORA	30231 ROAD J			DEWEESE	NE	68934		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
EILEEN WEBB	STORE 501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DE PERE	WI	54115-9999		SUPPLIERS OR VENDORS	11/15/2018	\$34.88
EILLIENS CANDIES INCORPORATED	PO BOX 28017			GREEN BAY	WI	54324-0000		SUPPLIERS OR VENDORS	10/18/2018	\$74,992.23
EILLIENS CANDIES INCORPORATED	PO BOX 28017			GREEN BAY	WI	54324-0000		SUPPLIERS OR VENDORS	11/1/2018	\$100,054.25
EILLIENS CANDIES INCORPORATED	PO BOX 28017			GREEN BAY	WI	54324-0000		SUPPLIERS OR VENDORS	11/15/2018	\$31,686.63
EILLIENS CANDIES INCORPORATED	PO BOX 28017			GREEN BAY	WI	54324-0000		SUPPLIERS OR VENDORS	11/22/2018	\$81,163.50
EILLIENS CANDIES INCORPORATED	PO BOX 28017			GREEN BAY	WI	54324-0000		SUPPLIERS OR VENDORS	11/29/2018	\$34,933.14

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EITHNE LEAHY	3663 DAVENPORT ST	APT 5		OMAHA	NE	68131		SUPPLIERS OR VENDORS	10/22/2018	\$23.00
EKAHAU INCORPORATED	1925 ISSAC NEWTON SQUARE	SUITE 200		RESTON	VA	20190		SUPPLIERS OR VENDORS	12/8/2018	\$899.00
EL DORADO SPRINGS SUN	PO BOX 71			EL DORADO SPRINGS	MO	64744		SUPPLIERS OR VENDORS	12/7/2018	\$35.00
EL TORO CARMESI LLC DBA FIT 4 U SWIM	1410 BROADWAY STE 2903			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/15/2018	\$81.20
ELAINE DYSLIN	206 S 13TH ST			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/30/2018	\$8.10
ELAINE KRONE	46330 128 ST			PEEVER	SD	57257		SUPPLIERS OR VENDORS	12/7/2018	\$44.16
ELAINE LONG	408 E 12TH ST			PECATONICA	IL	61063		SUPPLIERS OR VENDORS	11/28/2018	\$12.80
ELAINE LONG	408 E 12TH ST			PECATONICA	IL	61063		SUPPLIERS OR VENDORS	11/29/2018	\$51.20
ELAINE SMITH	312 W. 10TH ST			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	10/30/2018	\$11.04
ELAINE VOGLER	504 22ND ST N			GREAT FALLS	MT	59401		SUPPLIERS OR VENDORS	11/12/2018	\$83.00
ELDEN SCHICK	BOX 28			SELBY	SD	57472		SUPPLIERS OR VENDORS	11/12/2018	\$99.17
ELDEN SCHICK	BOX 28			SELBY	SD	57472		SUPPLIERS OR VENDORS	11/16/2018	\$24.80
ELDON TOWNSEND	E2153 COUNTY RD U U			DE SOTO	WI	54624		SUPPLIERS OR VENDORS	12/13/2018	\$22.74
ELDORA INDUSTRIAL DEVELOPMENT CORP	1202 EDGINGTON AVENUE			ELDORA	IA	50627		SUPPLIERS OR VENDORS	11/15/2018	\$2,366.42
ELDORA INDUSTRIAL DEVELOPMENT CORP	1202 EDGINGTON AVENUE			ELDORA	IA	50627		SUPPLIERS OR VENDORS	12/19/2018	\$2,366.42
ELDORA NEWSPAPERS	1513 EDGINGTON AVENUE			ELDORADO	IA	50627		SUPPLIERS OR VENDORS	10/26/2018	\$51.00
ELDORA NEWSPAPERS	1513 EDGINGTON AVENUE			ELDORADO	IA	50627		SUPPLIERS OR VENDORS	11/7/2018	\$89.00
ELEANOR NIELSEN	1416 3RD AVE			DANNEBROG	NE	68831		SUPPLIERS OR VENDORS	10/24/2018	\$47.94
ELEANOR SJOHOLM	5228 LONDON STREET SE			SALEM	OR	97306		SUPPLIERS OR VENDORS	12/20/2018	\$198.00
ELECTRIC SERVICE SHOP INCORPORATED	AUTHORIZED RADIO SHACK DEALER	210 MAIN STREET		ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/16/2018	\$5.00
ELEMENT CREATIVE LLC	2081 PROFIT PLACE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/18/2018	\$7,500.00
ELEMENT CREATIVE LLC	2081 PROFIT PLACE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
ELEMENT CREATIVE LLC	2081 PROFIT PLACE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/29/2018	\$8,125.00
ELEMENT CREATIVE LLC	2081 PROFIT PLACE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	1/11/2019	\$7,661.61
ELIDETH LINDVALL RODRIGUEZ	2305 RIVER ROAD			WINDOM	MN	56101		SUPPLIERS OR VENDORS	10/29/2018	\$40.00
ELIEZER RIVERA	51265 CANAL RD			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
ELINE HEAZLETT	809 N GRIFFIN			LAKEFIELD	MN	56150		SUPPLIERS OR VENDORS	11/12/2018	\$20.48
ELIO COVELLI	8339 49TH AVE			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
ELISSA THIER	310 W PEARL STREET			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	11/2/2018	\$65.00
ELITE SEM INCORPORATED	PO BOX 28415			NEW YORK	NY	10087-8415		SUPPLIERS OR VENDORS	11/1/2018	\$23,862.86
ELIZABETH A. TRAINOR LLC	6470 SW BURLINGAME PL			PORTLAND	OR	97239		LANDLORD RENT PAYMENT	1/11/2019	\$33,666.67
ELIZABETH AERTS	1259 RITA LN			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/31/2018	\$19.00
ELIZABETH ARDEN INC	PO BOX 418906			BOSTON	MA	02241-8906		SUPPLIERS OR VENDORS	10/18/2018	\$25,753.03
ELIZABETH ARDEN INC	PO BOX 418906			BOSTON	MA	02241-8906		SUPPLIERS OR VENDORS	10/25/2018	\$10,882.55
ELIZABETH ARDEN INC	PO BOX 418906			BOSTON	MA	02241-8906		SUPPLIERS OR VENDORS	11/1/2018	\$98,718.61
ELIZABETH ARDEN INC	PO BOX 418906			BOSTON	MA	02241-8906		SUPPLIERS OR VENDORS	11/8/2018	\$116,509.85
ELIZABETH ARDEN INC	PO BOX 418906			BOSTON	MA	02241-8906		SUPPLIERS OR VENDORS	11/15/2018	\$9,465.58
ELIZABETH ARDEN INC	PO BOX 418906			BOSTON	MA	02241-8906		SUPPLIERS OR VENDORS	11/22/2018	\$21,828.58
ELIZABETH ARDEN INC	PO BOX 418906			BOSTON	MA	02241-8906		SUPPLIERS OR VENDORS	11/29/2018	\$24,427.47
ELIZABETH ASHLEY	241 13TH AVE			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	11/9/2018	\$25.43
ELIZABETH ASHLEY	241 13TH AVE			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	11/16/2018	\$40.57
ELIZABETH BAUCH	413 10TH ST N			GREATFALLS	MT	59401		SUPPLIERS OR VENDORS	11/15/2018	\$56.77
ELIZABETH BAUCH	413 10TH ST N			GREATFALLS	MT	59401		SUPPLIERS OR VENDORS	11/26/2018	\$56.77
ELIZABETH BAURES	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/27/2018	\$122.08
ELIZABETH BREMER	STORE 692	SHOPKO EMPLOYEE	PO BOX 6	SUPERIOR	NE	68978-0006		SUPPLIERS OR VENDORS	1/5/2019	\$107.91

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ELIZABETH BRIMEYER	STORE 625	SHOPKO EMPLOYEE	1201 12TH AVENUE SE	DYERSVILLE	IA	52040		SUPPLIERS OR VENDORS	12/20/2018	\$25.07
ELIZABETH BUSHMAKER	N9021A CTY RD DK			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/3/2018	\$63.00
ELIZABETH CASSIDY	2116 WAUBONSIE AVE.			THURMAN	IA	51654		SUPPLIERS OR VENDORS	12/14/2018	\$45.00
ELIZABETH CHASE	504 CEDAR STREET			MADISON	WI	53715		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
ELIZABETH FROELICH	2022 ELM ST			CUMBERLAND	WI	54829		SUPPLIERS OR VENDORS	10/22/2018	\$9.04
ELIZABETH HALAMA	221 BUTTERNUT DR			STRUM	WI	54770		SUPPLIERS OR VENDORS	10/25/2018	\$66.00
ELIZABETH J MEYER	STORE 132	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$53.74
ELIZABETH KURTENBACH	48566 385 ST			SAINT EDWARD	NE	68660		SUPPLIERS OR VENDORS	11/1/2018	\$11.92
ELIZABETH KURTENBACH	48566 385 ST			SAINT EDWARD	NE	68660		SUPPLIERS OR VENDORS	11/29/2018	\$53.08
ELIZABETH MUELLER	3624 ARMBRUST DR			OMAHA	NE	68124		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
ELIZABETH MURILLO	1510 N10TH STREET			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	12/20/2018	\$39.00
ELIZABETH NEUENSCHWANDER	W6110 VOGEL RD			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/13/2018	\$20.00
ELIZABETH OLSON	W6508 U.S. HWY 2			QUINNESEC	MI	49876		SUPPLIERS OR VENDORS	12/13/2018	\$39.04
ELIZABETH PETERMAN	STORE 049	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$405.71
ELIZABETH RAU	1325 MCPHERSON AVENUE			RICHLAND	WA	99354		SUPPLIERS OR VENDORS	11/14/2018	\$23.00
ELIZABETH RICHARDS	PO BOX 503			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/12/2018	\$12.80
ELIZABETH RUNDALL	603A DOTY ST			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/14/2018	\$42.24
ELIZABETH SCHWOERER	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$478.73
ELIZABETH SMITH	STORE 132	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$146.06
ELIZABETH SOSINSKI	429 W. 19TH AVE. #5			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/1/2018	\$29.37
ELIZABETH SOSINSKI	429 W. 19TH AVE. #5			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/12/2018	\$108.75
ELIZABETH STUTTGEN	STORE 009	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$238.79
ELIZABETH THOMAS	309 LINCOLN STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/5/2018	\$15.00
ELIZABETH TRAINOR LLC	6470 SW BURLINGAME PLACE			PORTLAND	OR	97239		SUPPLIERS OR VENDORS	11/1/2018	\$33,666.67
ELIZABETH TRAINOR LLC	6470 SW BURLINGAME PLACE			PORTLAND	OR	97239		SUPPLIERS OR VENDORS	12/1/2018	\$33,666.67
ELIZABETH VOLKMANN	N3894 CTY HWY CD			FALL RIVER	WI	53932		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
ELIZABETH WIEKERAAD	BOX 323			LEOTA	MN	56153		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
ELIZABETH WIEKERAAD	BOX 323			LEOTA	MN	56153		SUPPLIERS OR VENDORS	11/26/2018	\$7.08
ELLA FRENZ	952 14TH PLACE N.E.			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/26/2018	\$60.56
ELLEN FRANKLIN	71797 TURNOUT RD			BURNS	OR	97720		SUPPLIERS OR VENDORS	11/29/2018	\$11.00
ELLEN SAMS	43 PURDY RD			GRANGEVILLE	ID	83530		SUPPLIERS OR VENDORS	12/5/2018	\$20.00
ELLEN STOLTZ	145 2 AVE. S. E.			PLAINVIEW	MN	55964		SUPPLIERS OR VENDORS	12/20/2018	\$27.76
ELLEN SWANSON	STORE 076	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$91.14
ELLEN WELLS	113 KNAUP DR	APT 10		BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	10/22/2018	\$55.00
ELLERY HOLDINGS LLC	PNC BANK C/O ELLERY HOLDINGS LLC	LOCKBOX 775847	350 EAST DEVON AVE	ITASCA	IL	60143		SUPPLIERS OR VENDORS	10/18/2018	\$20.40
ELLERY HOLDINGS LLC	PNC BANK C/O ELLERY HOLDINGS LLC	LOCKBOX 775847	350 EAST DEVON AVE	ITASCA	IL	60143		SUPPLIERS OR VENDORS	10/25/2018	\$94.25
ELLERY HOLDINGS LLC	PNC BANK C/O ELLERY HOLDINGS LLC	LOCKBOX 775847	350 EAST DEVON AVE	ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/1/2018	\$114.50
ELLERY HOLDINGS LLC	PNC BANK C/O ELLERY HOLDINGS LLC	LOCKBOX 775847	350 EAST DEVON AVE	ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/29/2018	\$191.63
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$10,325.53
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/19/2018	\$9,485.34
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/22/2018	\$56,151.38
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/24/2018	\$7,231.82
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/26/2018	\$2,461.88
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/29/2018	\$1,943.12
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/1/2018	\$45,165.61
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/2/2018	\$892.42
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/5/2018	\$23,297.39

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$3,489.95
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/9/2018	\$37,103.17
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/14/2018	\$1,477.01
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$1,411.40
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/16/2018	\$4,390.42
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/22/2018	\$17,980.77
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/23/2018	\$31,685.35
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/27/2018	\$4,900.20
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/28/2018	\$2,092.76
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/3/2018	\$7,509.48
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/4/2018	\$1,718.79
ELLISON FIRST ASIA LLC	230 5TH AVE STE 711			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/5/2018	\$513.58
ELLORA JONES	8317 50TH AVE			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/28/2018	\$56.00
ELROY GOETZ	809 15TH AVE NE #2			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
ELSA CHAVEZ	STORE 2-752	SHOPKO EMPLOYEE	1100 EAST VALLEY ROAD	TORRINGTON	WY	82240-3614		SUPPLIERS OR VENDORS	11/15/2018	\$131.00
ELSA MUJICA	7113 SOUTH 33RD STREET			BELLEVUE	NE	68147		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
ELWOOD BENGRY	140 FARNSWORTH AVE	LOT 9		OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/29/2018	\$11.04
ELWOOD HAGEN	811 CEDAR AVE			ALBERT LEA	MN	55912		SUPPLIERS OR VENDORS	10/29/2018	\$43.15
ELY BLOWING & MOWING	AXEMAN CABIN CARE & TREE SERVICE	30 NORTH 8TH AVENUE E		ELY	MN	55731		SUPPLIERS OR VENDORS	10/19/2018	\$265.00
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	10/18/2018	\$31,288.13
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	10/25/2018	\$22,615.41
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	11/1/2018	\$42,230.82
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	11/8/2018	\$19,343.94
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	11/15/2018	\$981.52
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	11/22/2018	\$30,265.32
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	11/29/2018	\$27,611.74
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	12/12/2018	\$71,045.00
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	12/13/2018	\$4,044.19
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	12/20/2018	\$18,221.26
EMERSON HEALTHCARE LLC	C/O BB&T	PO BOX 37835		BALTIMORE	MD	21297-7835		SUPPLIERS OR VENDORS	12/27/2018	\$24,545.00
EMERY JENSEN DISTRIBUTION	PO BOX 206807			DALLAS	TX	75320-6807		SUPPLIERS OR VENDORS	11/23/2018	\$205,252.20
EMERY JENSEN DISTRIBUTION	PO BOX 206807			DALLAS	TX	75320-6807		SUPPLIERS OR VENDORS	11/27/2018	\$34,157.28
EMERY JENSEN DISTRIBUTION	PO BOX 206807			DALLAS	TX	75320-6807		SUPPLIERS OR VENDORS	12/4/2018	\$115,586.01
EMILY EPPLER	502 CARL SCHURZ DRIVE			WATERTOWN	WI	53098		SUPPLIERS OR VENDORS	10/31/2018	\$42.00
EMILY FALLIN-FARNES	2843 MAYFAIR DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/10/2018	\$35.00
EMILY FELLOWS	HARDLINES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$100.54
EMILY GILSON	E 430 RIVER RD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
EMILY JOACHIM	2780 LOST LANE			OMRO	WI	54963		SUPPLIERS OR VENDORS	11/26/2018	\$23.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EMILY MEYERS	STORE 690	SHOPKO EMPLOYEE	1533 BURLINGTON STREET	HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	10/19/2018	\$168.44
EMILY MEYSEMBOURG	W227N5929 LYNWOOD DR			SUSSEX	WI	53089		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
EMILY PLASTER	656 RAVENWOODS CT	APT. 14		NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/26/2018	\$67.00
EMILY PONTIUS	N142W6229 CONCORD ST	APT. 71		CEDARBURG	WI	53012		SUPPLIERS OR VENDORS	12/7/2018	\$23.50
EMILY VONDRISKA	924 CO RD N			HUDSON	WI	54016		SUPPLIERS OR VENDORS	12/17/2018	\$10.00
EMMA BOWMAN	1150 APPLE BLOSSOM DR			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/31/2018	\$34.00
EMMA CHANDLER	552 RONALD LEE CR			RIO	WI	53960		SUPPLIERS OR VENDORS	11/14/2018	\$31.00
EMMA CLAY	STORE 068	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$218.00
EMMA CORNELIUS	858 SOUTH 300 WEST			BRIGHAM CITY	UT	84302		SUPPLIERS OR VENDORS	10/30/2018	\$35.00
EMMA DONNENWERTH	729 SE RIDGEVIEW ST			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	10/25/2018	\$51.98
EMMA GAGLIARDI	1008 ELMWOOD AVENUE	APT A		OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	10/22/2018	\$6.04
EMMA JOHNSON	3530 GLEN ABBEY DR.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
EMMA KOSMICKI	8101 FAIRVIEW RD			PAPILLION	NE	68046		SUPPLIERS OR VENDORS	10/22/2018	\$23.00
EMMONS BUSINESS INTERIORS	PO BOX 640			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	10/19/2018	\$967.05
EMMONS BUSINESS INTERIORS	PO BOX 640			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	10/26/2018	\$440.47
EMMONS BUSINESS INTERIORS	PO BOX 640			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	10/26/2018	\$4,693.79
EMMONS BUSINESS INTERIORS	PO BOX 640			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	10/29/2018	\$411.93
EMMONS BUSINESS INTERIORS	PO BOX 640			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	10/29/2018	\$1,502.70
EMMONS BUSINESS INTERIORS	PO BOX 640			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	11/13/2018	\$1,611.42
EMMONS BUSINESS INTERIORS	PO BOX 640			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	11/26/2018	\$699.83
EMMY NEUSTROM	1905 S STEPHEN AVE			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
EMPIRE CANDLE CO LLC	PO BOX 219864			KANSAS CITY	MO	64121-9864		SUPPLIERS OR VENDORS	10/18/2018	\$4,081.07
EMPIRE CANDLE CO LLC	PO BOX 219864			KANSAS CITY	MO	64121-9864		SUPPLIERS OR VENDORS	10/25/2018	\$11,089.13
EMPIRE CANDLE CO LLC	PO BOX 219864			KANSAS CITY	MO	64121-9864		SUPPLIERS OR VENDORS	11/1/2018	\$17,192.94
EMPIRE CANDLE CO LLC	PO BOX 219864			KANSAS CITY	MO	64121-9864		SUPPLIERS OR VENDORS	11/8/2018	\$21,415.13
EMPIRE CANDLE CO LLC	PO BOX 219864			KANSAS CITY	MO	64121-9864		SUPPLIERS OR VENDORS	11/9/2018	\$191,140.23
EMPIRE CANDLE CO LLC	PO BOX 219864			KANSAS CITY	MO	64121-9864		SUPPLIERS OR VENDORS	11/12/2018	\$10,778.16
EMPIRE ELECTRONIC CORPORATION	2029 S BUSINESS PARKWAY BLDG A			ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	10/26/2018	\$74,339.88
EMPIRE ELECTRONIC CORPORATION	2029 S BUSINESS PARKWAY BLDG A			ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	10/29/2018	\$206,559.50
EMPIRE ELECTRONIC CORPORATION	2029 S BUSINESS PARKWAY BLDG A			ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/1/2018	\$209,820.80
EMPIRE ELECTRONIC CORPORATION	2029 S BUSINESS PARKWAY BLDG A			ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/14/2018	\$225,622.90
EMPIRE ELECTRONIC CORPORATION	2029 S BUSINESS PARKWAY BLDG A			ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/15/2018	\$46,000.00
EMPIRE ELECTRONIC CORPORATION	2029 S BUSINESS PARKWAY BLDG A			ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/28/2018	\$161,990.41
EMPIRE ELECTRONIC CORPORATION	2029 S BUSINESS PARKWAY BLDG A			ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/30/2018	\$171,438.00
ENABLX INCORPORATED	1 EMERY AVENUE			RANDOLPH	NJ	07869-0000		SUPPLIERS OR VENDORS	11/1/2018	\$1,148.35
ENABLX INCORPORATED	1 EMERY AVENUE			RANDOLPH	NJ	07869-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
ENCHANTE ACCESSORIES INCORPORATED	16 EAST 34TH STREET 16TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/15/2018	\$19,666.18

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ENCHANTE ACCESSORIES INCORPORATED	16 EAST 34TH STREET 16TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/22/2018	\$34,240.88
ENCHANTE ACCESSORIES INCORPORATED	16 EAST 34TH STREET 16TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/27/2018	\$17,451.30
ENCHANTE ACCESSORIES INCORPORATED	16 EAST 34TH STREET 16TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/28/2018	\$611.16
ENCHANTE ACCESSORIES INCORPORATED	16 EAST 34TH STREET 16TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/28/2018	\$50,308.81
ENCHANTE ACCESSORIES INCORPORATED	16 EAST 34TH STREET 16TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	11/30/2018	\$45,156.00
ENCHANTE ACCESSORIES INCORPORATED	16 EAST 34TH STREET 16TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	12/4/2018	\$82,500.00
ENCINAL REAL ESTATE	6 VENADO DR			TIBURON	CA	94920		LANDLORD RENT PAYMENT	1/4/2019	\$86,096.42
ENCINAL REAL ESTATE INC	ENCINAL SHOPKO REDDING LLC	6 VENADO DRIVE		TIBURON	CA	94920		SUPPLIERS OR VENDORS	11/1/2018	\$84,449.65
ENCINAL REAL ESTATE INC	ENCINAL SHOPKO REDDING LLC	6 VENADO DRIVE		TIBURON	CA	94920		SUPPLIERS OR VENDORS	12/4/2018	\$84,449.65
ENDLESS GAMES	131 NORTH BROADWAY 2ND FLOOR			SOUTH AMBOY	NJ	08879-1639		SUPPLIERS OR VENDORS	10/18/2018	\$5,644.96
ENDLESS GAMES	131 NORTH BROADWAY 2ND FLOOR			SOUTH AMBOY	NJ	08879-1639		SUPPLIERS OR VENDORS	11/15/2018	\$9,843.00
ENERCO GROUP INCORPORATED	75 REMITTANCE DRIVE STE 1314			CHICAGO	IL	60675-1314		SUPPLIERS OR VENDORS	10/18/2018	\$319.93
ENERCO GROUP INCORPORATED	75 REMITTANCE DRIVE STE 1314			CHICAGO	IL	60675-1314		SUPPLIERS OR VENDORS	10/25/2018	\$1,053.42
ENERCO GROUP INCORPORATED	75 REMITTANCE DRIVE STE 1314			CHICAGO	IL	60675-1314		SUPPLIERS OR VENDORS	11/1/2018	\$76,011.99
ENERCO GROUP INCORPORATED	75 REMITTANCE DRIVE STE 1314			CHICAGO	IL	60675-1314		SUPPLIERS OR VENDORS	11/15/2018	\$694.71
ENERCO GROUP INCORPORATED	75 REMITTANCE DRIVE STE 1314			CHICAGO	IL	60675-1314		SUPPLIERS OR VENDORS	11/22/2018	\$570.54
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	10/18/2018	\$10,413.43
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	10/23/2018	\$17,232.27
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	10/25/2018	\$21,494.96
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	10/30/2018	\$35,221.74
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/6/2018	\$2,865.11
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/8/2018	\$12,335.16
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/8/2018	\$329,025.24
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/13/2018	\$15,341.67
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/13/2018	\$25,090.22
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,527.62
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/27/2018	\$39,937.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/27/2018	\$43,455.36
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	11/29/2018	\$12,260.06
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	12/4/2018	\$4,855.41
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	12/4/2018	\$49,860.55
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	12/6/2018	\$8,755.26
ENERGIZER BATTERY INCORPORATED	VICE PRESIDENT OF SALES	533 MARYVILLE UNIVERSITY DRIVE		SAINT LOUIS	MO	63141-0000		SUPPLIERS OR VENDORS	12/6/2018	\$75,678.44
ENERSYS INCORPORATED	1604 SOLUTIONS CENTER			CHICAGO	IL	60677-1006		SUPPLIERS OR VENDORS	11/2/2018	\$172,777.97
ENGEBOS HEATING & COOLING INC	1717 W MATTHEW DRIVE			DEPERE	WI	54115		SUPPLIERS OR VENDORS	10/26/2018	\$529.61
ENGELS COMMERCIAL APPLIANCE INCORPORATED	120 PACKERLAND DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/18/2018	\$369.26
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	10/19/2018	\$224,401.38
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	10/20/2018	\$4,454.40
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	10/23/2018	\$195,760.85
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	10/24/2018	\$71,204.88
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	10/26/2018	\$279,983.02
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	10/30/2018	\$123,919.79
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	10/31/2018	\$71,645.70
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/2/2018	\$259,345.30
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/6/2018	\$209,920.48
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/7/2018	\$111,097.87
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/9/2018	\$196,386.52
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/13/2018	\$197,495.93
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/14/2018	\$77,044.80
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/16/2018	\$197,210.46
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/17/2018	\$4,136.40
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/27/2018	\$552,743.11
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/30/2018	\$308,850.21
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	12/4/2018	\$221,833.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	12/5/2018	\$66,625.12
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	12/12/2018	\$620,701.74
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	12/14/2018	\$203,074.71
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	1/8/2019	\$4,232.40
ENGIE INSIGHT	SHOPKO UTILITIES	ATTN ACCOUNTS RECEIVABLE	1313 N ATLANTIC SUITE 5000	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	1/8/2019	\$1,661,937.89
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/18/2018	\$1,415.75
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/19/2018	\$55.00
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/22/2018	\$89,442.92
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/23/2018	\$13,034.90
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/24/2018	\$113,913.62
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/25/2018	\$56,185.85
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/26/2018	\$43.50
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/29/2018	\$493,173.63
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/30/2018	\$9,274.32
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	10/31/2018	\$135,529.61
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/1/2018	\$15,269.80
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/2/2018	\$154,713.30
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/5/2018	\$1,513,182.81
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/7/2018	\$260,173.52

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/8/2018	\$358,692.30
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/9/2018	\$82,846.52
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/12/2018	\$606,579.28
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/22/2018	\$628,393.22
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/23/2018	\$16,249.60
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/26/2018	\$599,383.77
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/28/2018	\$113,582.14
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/29/2018	\$202,828.12
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	11/30/2018	\$18,601.46
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	12/3/2018	\$432,235.19
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	12/5/2018	\$128.89
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	12/18/2018	\$499,337.60
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	12/20/2018	\$476,545.95
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	12/21/2018	\$577.84
ENGLEWOOD APPLIANCE COMPANY INCORPORATED	PO BOX 689788			CHICAGO	IL	60695-9788		SUPPLIERS OR VENDORS	12/27/2018	\$389,079.95
ENI-JR286 INC	C/O ENI-JR286 INC	PO BOX 912150		DENVER	CO	80291-2150		SUPPLIERS OR VENDORS	11/13/2018	\$32,015.70
ENI-JR286 INC	C/O ENI-JR286 INC	PO BOX 912150		DENVER	CO	80291-2150		SUPPLIERS OR VENDORS	11/15/2018	\$13,455.00
ENJG LIMITED	315 LAKEWOOD DRIVE			GADSDEN	AL	35901		SUPPLIERS OR VENDORS	11/15/2018	\$20,375.00
ENJG LIMITED	315 LAKEWOOD DRIVE			GADSDEN	AL	35901		SUPPLIERS OR VENDORS	12/19/2018	\$20,375.00
ENJOY LIFE NATURAL BRANDS LLC	DEPT 10365	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	10/18/2018	\$4,265.82
ENJOY LIFE NATURAL BRANDS LLC	DEPT 10365	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	11/15/2018	\$8,694.89

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ENNCO DISPLAY SYSTEMS INCORPORATED	6975 176TH AVENUE NE SUITE 350			REDMOND	WA	98052		SUPPLIERS OR VENDORS	10/18/2018	\$400.00
ENTERPRISE FM TRUST	ENTERPRISE FM CUSTOMER BILLING	PO BOX 800089		KANSAS CITY	MO	64180-0089		SUPPLIERS OR VENDORS	11/16/2018	\$65,875.87
ENTERPRISE FM TRUST	ENTERPRISE FM CUSTOMER BILLING	PO BOX 800089		KANSAS CITY	MO	64180-0089		SUPPLIERS OR VENDORS	12/21/2018	\$59,542.35
ENTERPRISE FM TRUST	ENTERPRISE FM CUSTOMER BILLING	PO BOX 800089		KANSAS CITY	MO	64180		SUPPLIERS OR VENDORS	12/15/2018	\$1.00
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/18/2018	\$10,221.60
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/25/2018	\$4,075.90
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/1/2018	\$2,970.51
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/8/2018	\$8,132.25
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/15/2018	\$5,983.51
ENTERPRISE RENT A CAR	DAMAGE RECOVERY UMIT	PO BOX 842264		DALLAS	TX	75284-2264		SUPPLIERS OR VENDORS	11/26/2018	\$439.49
ENTERPRISE RENT A CAR	DAMAGE RECOVERY UMIT	PO BOX 842264		DALLAS	TX	75284-2264		SUPPLIERS OR VENDORS	11/26/2018	\$4,819.17
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/29/2018	\$14,322.53
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/17/2018	\$9,211.67
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/20/2018	\$1,076.93
ENTERPRISE RENT A CAR	PO BOX 402383			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	1/4/2019	\$8,231.54
ENVIROCON TECHNOLOGIES INC	PO BOX 3547			AUSTIN	TX	78764		SUPPLIERS OR VENDORS	10/26/2018	\$3,018.40
EOS PRODUCTS LLC	DEPT CH 19451			PALATINE	IL	60055-9451		SUPPLIERS OR VENDORS	10/18/2018	\$2,629.31
EOS PRODUCTS LLC	DEPT CH 19451			PALATINE	IL	60055-9451		SUPPLIERS OR VENDORS	10/25/2018	\$791.77
EOS PRODUCTS LLC	DEPT CH 19451			PALATINE	IL	60055-9451		SUPPLIERS OR VENDORS	11/8/2018	\$5,307.96
EOS PRODUCTS LLC	DEPT CH 19451			PALATINE	IL	60055-9451		SUPPLIERS OR VENDORS	11/15/2018	\$2,001.73
EOS PRODUCTS LLC	DEPT CH 19451			PALATINE	IL	60055-9451		SUPPLIERS OR VENDORS	11/22/2018	\$4,381.99
EPIC LABS INCORPORATED	PAYMENT PROCESSING CENTER	PO BOX 816187		DALLAS	TX	75381-6187		SUPPLIERS OR VENDORS	11/13/2018	\$150.55
EPIC LABS INCORPORATED	PAYMENT PROCESSING CENTER	PO BOX 816187		DALLAS	TX	75381-6187		SUPPLIERS OR VENDORS	11/23/2018	\$754.71
EPIC LABS INCORPORATED	PAYMENT PROCESSING CENTER	PO BOX 816187		DALLAS	TX	75381-6187		SUPPLIERS OR VENDORS	12/12/2018	\$367.73
EPIC LABS INCORPORATED	PAYMENT PROCESSING CENTER	PO BOX 816187		DALLAS	TX	75381-6187		SUPPLIERS OR VENDORS	12/27/2018	\$205.92
EPILEPSY FOUNDATION	ATTN MO LYONS	8301 PROFESSIONAL PLACE E STE 200		LANDOVER	MD	20785		SUPPLIERS OR VENDORS	12/13/2018	\$1.00
EPOCA INCORPORATED	931 CLINT MOORE ROAD			BOCA RATON	FL	33487-0000		SUPPLIERS OR VENDORS	10/18/2018	\$9,894.50
EPOCA INCORPORATED	931 CLINT MOORE ROAD			BOCA RATON	FL	33487-0000		SUPPLIERS OR VENDORS	10/25/2018	\$2,216.00
EPOCA INCORPORATED	931 CLINT MOORE ROAD			BOCA RATON	FL	33487-0000		SUPPLIERS OR VENDORS	11/1/2018	\$3,060.00
EPOCA INCORPORATED	931 CLINT MOORE ROAD			BOCA RATON	FL	33487-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,848.00
EPOCA INCORPORATED	931 CLINT MOORE ROAD			BOCA RATON	FL	33487-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,065.00
EPOCA INCORPORATED	931 CLINT MOORE ROAD			BOCA RATON	FL	33487-0000		SUPPLIERS OR VENDORS	11/22/2018	\$1,070.00
EPOCH EVERLASTING PLAY LLC	PO BOX 823401			PHILADELPHIA	PA	19182-3401		SUPPLIERS OR VENDORS	10/18/2018	\$324.00
EPOCH EVERLASTING PLAY LLC	PO BOX 823401			PHILADELPHIA	PA	19182-3401		SUPPLIERS OR VENDORS	10/26/2018	\$6,173.90
EPOCH EVERLASTING PLAY LLC	PO BOX 823401			PHILADELPHIA	PA	19182-3401		SUPPLIERS OR VENDORS	10/30/2018	\$20,918.20
EPTA AMERICA	50 MORTON STREET UNIT A			EAST RUTHERFORD	NJ	07073		SUPPLIERS OR VENDORS	10/23/2018	\$5,584.00
EPTA AMERICA	50 MORTON STREET UNIT A			EAST RUTHERFORD	NJ	07073		SUPPLIERS OR VENDORS	11/2/2018	\$4,717.20
EPTA AMERICA	50 MORTON STREET UNIT A			EAST RUTHERFORD	NJ	07073		SUPPLIERS OR VENDORS	11/16/2018	\$4,679.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EPTA AMERICA	50 MORTON STREET UNIT A			EAST RUTHERFORD	NJ	07073		SUPPLIERS OR VENDORS	11/30/2018	\$8,140.00
EQK BRIDGEVIEW PLAZA INCORPORATED	GRAND PACIFIC HOLDINGS CORPORATION	PO BOX 301683		DALLAS	TX	75303-1683		SUPPLIERS OR VENDORS	11/1/2018	\$43,789.36
EQK BRIDGEVIEW PLAZA INCORPORATED	GRAND PACIFIC HOLDINGS CORPORATION	PO BOX 301683		DALLAS	TX	75303-1683		SUPPLIERS OR VENDORS	12/3/2018	\$43,789.36
ERIC ALLEN	19087 W. TREEND RD.			POST FALLS	ID	83854		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
ERIC BIEGLER	STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$94.83
ERIC BOSON	305 SOUTH CONCORD AVE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/22/2018	\$20.00
ERIC BOSON	305 SOUTH CONCORD AVE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/7/2018	\$10.01
ERIC BUESSING	STORE 697	SHOPKO EMPLOYEE	1710 N STREET	SENECA	KS	66538		SUPPLIERS OR VENDORS	10/26/2018	\$384.98
ERIC BUESSING	STORE 697	SHOPKO EMPLOYEE	1710 N STREET	SENECA	KS	66538		SUPPLIERS OR VENDORS	12/11/2018	\$105.44
ERIC GLASGOW	STORE 078	STORE EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$100.05
ERIC HASTINGS MOWING	ERIC HASTINGS	PO BOX 431		TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	11/16/2018	\$200.00
ERIC KOHLBECK	STORE OPERATIONS/STORE 178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$500.42
ERIC KOHLBECK	STORE OPERATIONS/STORE 178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$514.29
ERIC KOHLBECK	STORE OPERATIONS/STORE 178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$221.52
ERIC KOHLBECK	STORE OPERATIONS/STORE 178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$214.55
ERIC KOHLBECK	STORE OPERATIONS/STORE 178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$210.73
ERIC KOHLBECK	STORE OPERATIONS/STORE 178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$242.46
ERIC PETERSON	1426 TREDER			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
ERIC R JOHNSON	STORE 015	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$394.05
ERIC RATHSACK	STORE 042	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$68.67
ERIC RATHSACK	STORE 042	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/5/2019	\$294.34
ERIC SCHUELER	N7591 D LANE			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/31/2018	\$5.00
ERIC TAYLOR	750 KARBERG LANE			PORT EDWARDS	WI	54469		SUPPLIERS OR VENDORS	11/26/2018	\$23.00
ERICA CISLER	STORE 2-062	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$516.07
ERICA CISLER	STORE 2-062	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$699.15
ERICA GRATTON	5200 W NOB HILL BLVD APT # H347			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/5/2018	\$7.60
ERICA HEYING	306 RAYMOND RD			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	12/13/2018	\$10.00
ERICA LOOS	5606 COUNTRY LANE			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
ERICA LOWREY	1432 WILD IRIS STREET			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/26/2018	\$5.95
ERICA WAGNER	W2279 CTY RD W H			MT CALVARY	WI	53057		SUPPLIERS OR VENDORS	11/26/2018	\$1.97
ERICK SPERLOEN	3467 HALVERSON RD			STOUGHTON	WI	53589		SUPPLIERS OR VENDORS	11/9/2018	\$18.00
ERICKA L WELLS	STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$420.19
ERIK KARABA	STORE 674	SHOPKO EMPLOYEE	1003 CENTRAL AVENUE W	CLARION	IA	50525		SUPPLIERS OR VENDORS	11/16/2018	\$115.54
ERIKA BALBUENA	3602 S 120TH ST			OMAHA	NE	68144		SUPPLIERS OR VENDORS	10/22/2018	\$45.00
ERIKA CASTILLO	201 RIDGEMONT DR.			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/17/2018	\$18.01
ERIKA JUAREZ	2523 E. SPICEWOOD AVE			NAMPA	ID	83687		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
ERIKA MISH	STORE 4-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$74.25
ERIN DAGGETT	STORE 4-079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$296.25
ERIN DIDION	1505 STACEY LANE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
ERIN GLYNN	717 NORTH STREET			KIEL	WI	53042		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
ERIN GLYNN	717 NORTH STREET			KIEL	WI	53042		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
ERIN JUNEMANN	615 N 3RD AVE			STRATFORD	WI	54484		SUPPLIERS OR VENDORS	11/30/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ERIN M ZACHARIAS	21 WOODMERE CT APT 3			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/31/2018	\$21.24
ERIN RUGGLES	1338 ARMSTRONG PLACE			EAUCLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/15/2018	\$36.00
ERIN SCHAFER	STORE 100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$147.15
ERIN STEFFECK	EMPLOYEE RELATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$439.83
ERIN TAMAR	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$226.61
ERIN WOODY	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	10/18/2018	\$643.71
ERIN WOODY	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	10/25/2018	\$263.30
ERIN WOODY	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	11/1/2018	\$252.74
ERIN WOODY	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	11/8/2018	\$183.86
ERIN WOODY	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	11/15/2018	\$231.59
ERIN WOODY	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	12/13/2018	\$78.92
ERIN WOODY	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	12/20/2018	\$78.92
ERINN BASKIN	N417 COUNTY ROAD D			EAU GALLE	WI	54737		SUPPLIERS OR VENDORS	12/20/2018	\$25.00
ERLING CARPENTER	3190 WHITETAIL LANE	UNIT A		OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	12/7/2018	\$15.00
ERMA MOSES	303 W LINCOLN ST			LYONS	KS	67554		SUPPLIERS OR VENDORS	11/9/2018	\$217.40
ERMALINDA GROSSINGER	116 1ST ST. N.W.			RICHMOND	MN	56368		SUPPLIERS OR VENDORS	12/7/2018	\$34.70
ERNESTO MARTINEZ	513 LONE EAGLE DR.			MADISON	WI	53713		SUPPLIERS OR VENDORS	12/19/2018	\$6.30
ERVIN KRAFT	1628 8TH AVE.			DALLAS	WI	54733		SUPPLIERS OR VENDORS	11/1/2018	\$70.00
ERWIN HABAN	1831 HWY 310			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/24/2018	\$40.30
ERX NETWORK	PO BOX 25485			SALT LAKE CITY	UT	84125-0485		SUPPLIERS OR VENDORS	11/8/2018	\$118,391.02
ERX NETWORK	PO BOX 25485			SALT LAKE CITY	UT	84125-0485		SUPPLIERS OR VENDORS	11/29/2018	\$141,750.59
ERX NETWORK	PO BOX 25485			SALT LAKE CITY	UT	84125-0485		SUPPLIERS OR VENDORS	1/4/2019	\$123,013.92
ESEQUIEL MARTINEZ	2805 RIVERVIEW BLVD			OMAHA	NE	68108		SUPPLIERS OR VENDORS	10/31/2018	\$79.92
ESSCO ACQUISITION CORP	VICE PRESIDENT OF SALES	1933 HIGHLAND ROAD		TWINSBURG	OH	44087		SUPPLIERS OR VENDORS	10/18/2018	\$12,952.33
ESSCO ACQUISITION CORP	VICE PRESIDENT OF SALES	1933 HIGHLAND ROAD		TWINSBURG	OH	44087		SUPPLIERS OR VENDORS	11/15/2018	\$26,090.34
ESSELTE AMERICA	SEE 9066034			CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	10/25/2018	\$379.91
ESSELTE AMERICA	SEE 9066034			CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/1/2018	\$759.38
ESSELTE AMERICA	SEE 9066034			CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/8/2018	\$642.63
ESSELTE AMERICA	SEE 9066034			CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/22/2018	\$294.53
ESSELTE AMERICA	SEE 9066034			CHICAGO	IL	60677-4005		SUPPLIERS OR VENDORS	11/29/2018	\$1,175.55
ESSENDANT CO	UNITED STATIONERS FINANCIAL SERVICES	PO BOX 7780 1724		PHILADELPHIA	PA	19182-1724		SUPPLIERS OR VENDORS	10/18/2018	\$256,844.63
ESSENDANT CO	UNITED STATIONERS FINANCIAL SERVICES	PO BOX 7780 1724		PHILADELPHIA	PA	19182-1724		SUPPLIERS OR VENDORS	10/25/2018	\$211,262.60
ESSENDANT CO	UNITED STATIONERS FINANCIAL SERVICES	PO BOX 7780 1724		PHILADELPHIA	PA	19182-1724		SUPPLIERS OR VENDORS	11/1/2018	\$232,003.57
ESSENDANT CO	UNITED STATIONERS FINANCIAL SERVICES	PO BOX 7780 1724		PHILADELPHIA	PA	19182-1724		SUPPLIERS OR VENDORS	11/8/2018	\$52,776.56
ESSENDANT CO	UNITED STATIONERS FINANCIAL SERVICES	PO BOX 7780 1724		PHILADELPHIA	PA	19182-1724		SUPPLIERS OR VENDORS	11/15/2018	\$174,862.04
ESSENDANT CO	UNITED STATIONERS FINANCIAL SERVICES	PO BOX 7780 1724		PHILADELPHIA	PA	19182-1724		SUPPLIERS OR VENDORS	11/22/2018	\$206,724.26
ESSENDANT CO	UNITED STATIONERS FINANCIAL SERVICES	PO BOX 7780 1724		PHILADELPHIA	PA	19182-1724		SUPPLIERS OR VENDORS	11/29/2018	\$99,332.01
ESSILOR OF AMERICA DBA X-CEL	BOX 815489			DALLAS	TX	75381-5489		SUPPLIERS OR VENDORS	11/15/2018	\$2,266.64
ESSILOR OF AMERICA DBA X-CEL	BOX 815489			DALLAS	TX	75381-5489		SUPPLIERS OR VENDORS	12/12/2018	\$2,533.15
ESTEL THEIS	12 STAGECOACH LN			VAUGHN	MT	59487		SUPPLIERS OR VENDORS	10/25/2018	\$166.58
ESTHER BROWN	55 MAPLEWOOD DR			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/24/2018	\$69.00
ESTHERVILLE RED POWER	WESTER RED POWER	2703 MURRAY ROAD	PO BOX 117	ESTHERVILLE	IA	51334		SUPPLIERS OR VENDORS	11/1/2018	\$114.40
ESTHERVILLE RED POWER	WESTER RED POWER	2703 MURRAY ROAD	PO BOX 117	ESTHERVILLE	IA	51334		SUPPLIERS OR VENDORS	11/15/2018	\$121.82

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ESTHERVILLE RED POWER	WESTER RED POWER	2703 MURRAY ROAD	PO BOX 117	ESTHERVILLE	IA	51334		SUPPLIERS OR VENDORS	12/17/2018	\$119.70
ETELISE "LUA" TORKELSON	626 25TH ST APT. 3			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
ETERNAL FORTUNE FASHION LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/23/2018	\$19,452.61
ETHEL ANDERSON	210 SOTH GARFIELD STREET	APT 2		LAKE BENTON	MN	56149		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
ETHEL WICHMAN	1731 S. HANCE DR	APT. 306		FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/25/2018	\$34.00
ETHICAL PRODUCTS INCORPORATED	VICE PRESIDENT OF SALES	27 FEDERAL PLAZA		BLOOMFIELD	NJ	07003		SUPPLIERS OR VENDORS	10/23/2018	\$2,663.73
ETHICAL PRODUCTS INCORPORATED	VICE PRESIDENT OF SALES	27 FEDERAL PLAZA		BLOOMFIELD	NJ	07003		SUPPLIERS OR VENDORS	10/30/2018	\$5,365.75
ETHICAL PRODUCTS INCORPORATED	VICE PRESIDENT OF SALES	27 FEDERAL PLAZA		BLOOMFIELD	NJ	07003		SUPPLIERS OR VENDORS	11/13/2018	\$4,573.97
ETHICAL PRODUCTS INCORPORATED	VICE PRESIDENT OF SALES	27 FEDERAL PLAZA		BLOOMFIELD	NJ	07003		SUPPLIERS OR VENDORS	11/27/2018	\$2,521.16
ETHICAL PRODUCTS INCORPORATED	VICE PRESIDENT OF SALES	27 FEDERAL PLAZA		BLOOMFIELD	NJ	07003		SUPPLIERS OR VENDORS	12/6/2018	\$2,265.41
ETIENNETTE LEFLER	8100 S HAZELWOOD DR			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/31/2018	\$7.86
ETIENNETTE LEFLER	8100 S HAZELWOOD DR			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	12/13/2018	\$60.85
EUGENE BOOMER	NORTH 10057 MOHAWKSIN RD			TOMAHAWK	WI	54487		SUPPLIERS OR VENDORS	11/29/2018	\$57.01
EUGENE BOOMER	NORTH 10057 MOHAWKSIN RD			TOMAHAWK	WI	54487		SUPPLIERS OR VENDORS	12/7/2018	\$11.99
EUGENE BRONKEMA	309 CHIPPEWA LN			DIXON	IL	61021		SUPPLIERS OR VENDORS	12/17/2018	\$16.64
EUGENE EAKE	3602 FAIRVIEW RD			NEENAH	WI	54956		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
EUGENE LAMBERT	2208 E 2ND ST			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/12/2018	\$27.00
EUGENE MALEK	2800 4TH ST NW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/3/2018	\$60.00
EUGENE MILLER	41365 15TH ST			JANESVILLE	MN	56048		SUPPLIERS OR VENDORS	11/12/2018	\$13.87
EUGENE P MAYER	RAINER DEVELOPMENT COMPANY	415 N 1ST STREET		YAKIMA	WA	98101		SUPPLIERS OR VENDORS	11/15/2018	\$16,745.64
EUGENE P MAYER	RAINER DEVELOPMENT COMPANY	415 N 1ST STREET		YAKIMA	WA	98101		SUPPLIERS OR VENDORS	11/15/2018	\$16,745.65
EUGENE P MAYER	RAINER DEVELOPMENT COMPANY	415 N 1ST STREET		YAKIMA	WA	98101		SUPPLIERS OR VENDORS	12/19/2018	\$16,745.64
EUGENE P MAYER	RAINER DEVELOPMENT COMPANY	415 N 1ST STREET		YAKIMA	WA	98101		SUPPLIERS OR VENDORS	12/19/2018	\$16,745.65
EUGENE PIECHOWSKI	33953 124TH AVE N			AVON	MN	56310		SUPPLIERS OR VENDORS	10/24/2018	\$42.48
EUGENE POGREBA	520 ANGELA COURT			KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	12/3/2018	\$4.00
EUGENE VEENENDALL	4547N SISSABAGAMA ROAD			STONE LAKE	WI	54876		SUPPLIERS OR VENDORS	11/29/2018	\$44.80
EULALIO CECILIO	307 S UNIVERSITY AVE			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
EVA SCHMIDT	1129 EAST LARK STREET			BRANDON	SD	57005		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
EVA SCHMIDT	1129 EAST LARK STREET			BRANDON	SD	57005		SUPPLIERS OR VENDORS	10/26/2018	\$12.00
EVA SCHUTTE	25462 JONES AVE			RUSHMORE	MN	56168		SUPPLIERS OR VENDORS	12/3/2018	\$26.30
EVAN CALLAHAN	185 NORTHBREEZE DR.			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/9/2018	\$69.00
EVAN LETOURNEAU	3777 VANLANEN RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/19/2018	\$2.10
EVE REED	612 PHIPPS			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	10/31/2018	\$20.00
EVELYN HUGGETT	1805 JOSLYN #340			HELENA	MT	59601		SUPPLIERS OR VENDORS	12/11/2018	\$23.98
EVELYN KIRKPATRICK	PO BOX 342			EAGLE	NE	68347		SUPPLIERS OR VENDORS	12/3/2018	\$60.85
EVELYN KOHL	1419 E DEWEY ST			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/1/2018	\$137.98
EVELYN MALPASS	21330 N COBURG RD			HARRISBURG	OR	97446		SUPPLIERS OR VENDORS	10/30/2018	\$146.71
EVELYN MARCHANT	1044 MONTANA AVE #D			LAUREL	MT	59044		SUPPLIERS OR VENDORS	11/1/2018	\$15.20
EVELYN PATTERSON	312 CLEVELAND AVENUE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/3/2018	\$27.50
EVELYN SCHUG	2040 CTY HWY C			RUDOLPH	WI	54475		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
EVELYN SWANTON	305 S CEDAR			TOWNSEND	MT	59644		SUPPLIERS OR VENDORS	10/25/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EVELYN VANDER GALIEN	111 PARK ST	BOX 254		FRIESLAND	WI	53935		SUPPLIERS OR VENDORS	11/29/2018	\$33.04
EVELYN VERLEY	PO BOX 105			QUINNESEC	MI	49876		SUPPLIERS OR VENDORS	12/13/2018	\$87.80
EVELYN VERLEY	PO BOX 105			QUINNESEC	MI	49876		SUPPLIERS OR VENDORS	12/17/2018	\$25.20
EVELYN WILSON	8171 FLAJOLE RD			BENTLEY	MI	48613		SUPPLIERS OR VENDORS	12/19/2018	\$3.09
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	10/18/2018	\$1,406.79
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	10/19/2018	\$1,421.17
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	10/22/2018	\$6,949.01
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	10/24/2018	\$918.80
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	10/25/2018	\$592.20
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	10/26/2018	\$589.46
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/1/2018	\$6,384.81
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/2/2018	\$3,665.44
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/5/2018	\$2,906.94
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/7/2018	\$1,719.54
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/9/2018	\$1,189.87
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/12/2018	\$806.36
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/14/2018	\$753.33
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/15/2018	\$1,637.98
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/22/2018	\$5,177.44
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/23/2018	\$1,313.31
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/26/2018	\$2,682.59
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/27/2018	\$678.96
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/28/2018	\$1,047.12
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	11/29/2018	\$105.07
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	12/4/2018	\$221.78
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	12/5/2018	\$528.34
EVENFLO JUVENILE FURNITURE COMPANY	PO BOX 392497			PITTSBURGH	PA	15251-9497		SUPPLIERS OR VENDORS	12/11/2018	\$3,020.94
EVERETT JOHNSON	355 COUNTY J			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/26/2018	\$42.24
EVERETT JOHNSON	355 COUNTY J			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/29/2018	\$10.56
EVERGAGE INC	212 ELM STREET SUITE 402			SOMERVILLE	MA	02144		SUPPLIERS OR VENDORS	11/1/2018	\$5,000.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EVERGREEN ENTERPRISES OF VIRGINIA LLC	PO BOX 602961			CHARLOTTE	NC	28260-2961		SUPPLIERS OR VENDORS	10/26/2018	\$4,137.00
EVERGREEN ENTERPRISES OF VIRGINIA LLC	PO BOX 602961			CHARLOTTE	NC	28260-2961		SUPPLIERS OR VENDORS	11/6/2018	\$44,258.77
EVERGREEN ENTERPRISES OF VIRGINIA LLC	PO BOX 602961			CHARLOTTE	NC	28260-2961		SUPPLIERS OR VENDORS	11/8/2018	\$50,461.20
EVERGREEN ENTERPRISES OF VIRGINIA LLC	PO BOX 602961			CHARLOTTE	NC	28260-2961		SUPPLIERS OR VENDORS	11/9/2018	\$4,048.94
EVERGREEN ENTERPRISES OF VIRGINIA LLC	PO BOX 602961			CHARLOTTE	NC	28260-2961		SUPPLIERS OR VENDORS	11/16/2018	\$336.96
EVER-GREEN LANDSCAPE MANAGEMENT LLC	DANIEL MACKIN	2088 N ROCK RIVER CIRCLE		DEPERE	WI	54115-4135		SUPPLIERS OR VENDORS	10/18/2018	\$116.05
EVER-GREEN LANDSCAPE MANAGEMENT LLC	DANIEL MACKIN	2088 N ROCK RIVER CIRCLE		DEPERE	WI	54115-4135		SUPPLIERS OR VENDORS	11/29/2018	\$94.95
EVER-GREEN LANDSCAPE MANAGEMENT LLC	DANIEL MACKIN	2088 N ROCK RIVER CIRCLE		DEPERE	WI	54115-4135		SUPPLIERS OR VENDORS	12/17/2018	\$121.33
EVER-GREEN LANDSCAPE MANAGEMENT LLC	DANIEL MACKIN	2088 N ROCK RIVER CIRCLE		DEPERE	WI	54115-4135		SUPPLIERS OR VENDORS	12/20/2018	\$121.33
EVERGREEN SHIPPING AGENCY	16000 NORTH DALLAS PARKWAY STE 400	823 COMMERCE DRIVE		DALLAS	TX	75248		SUPPLIERS OR VENDORS	10/18/2018	\$68,230.00
EVERGREEN SHIPPING AGENCY	16000 NORTH DALLAS PARKWAY STE 400	823 COMMERCE DRIVE		DALLAS	TX	75248		SUPPLIERS OR VENDORS	10/25/2018	\$81,040.00
EVERGREEN SHIPPING AGENCY	16000 NORTH DALLAS PARKWAY STE 400	823 COMMERCE DRIVE		DALLAS	TX	75248		SUPPLIERS OR VENDORS	11/8/2018	\$41,720.00
EVERGREEN SHIPPING AGENCY	16000 NORTH DALLAS PARKWAY STE 400	823 COMMERCE DRIVE		DALLAS	TX	75248		SUPPLIERS OR VENDORS	11/27/2018	\$66,110.00
EVERGREEN SHIPPING AGENCY	16000 NORTH DALLAS PARKWAY STE 400	823 COMMERCE DRIVE		DALLAS	TX	75248		SUPPLIERS OR VENDORS	12/4/2018	\$13,260.00
EVERGREEN SHIPPING AGENCY	16000 NORTH DALLAS PARKWAY STE 400	823 COMMERCE DRIVE		DALLAS	TX	75248		SUPPLIERS OR VENDORS	12/28/2018	\$79,990.00
EVERGREEN SHIPPING AGENCY	16000 NORTH DALLAS PARKWAY STE 400	823 COMMERCE DRIVE		DALLAS	TX	75248		SUPPLIERS OR VENDORS	1/11/2019	\$18,770.00
EVERYTHING LEGWEAR LLC	2211 HAWKS LANDING			FAYETTEVILLE	AR	72704-0000		SUPPLIERS OR VENDORS	10/18/2018	\$24,666.53
EVERYTHING LEGWEAR LLC	2211 HAWKS LANDING			FAYETTEVILLE	AR	72704-0000		SUPPLIERS OR VENDORS	10/25/2018	\$22,558.84
EVOLUTION LIGHTING LLC	PO BOX 740429			ATLANTA	GA	30374-0000		SUPPLIERS OR VENDORS	11/1/2018	\$94.00
EVOLUTION LIGHTING LLC	PO BOX 740429			ATLANTA	GA	30374-0000		SUPPLIERS OR VENDORS	11/8/2018	\$206.00
EVONNE HOLCOMBE	478 RAINBOW BEACH RD			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
EXAM WORKS CLINICAL SOLUTIONS	2397 HUNTCREST WAY SUITE 200			LAWRENCEVILLE	GA	30043		SUPPLIERS OR VENDORS	10/19/2018	\$450.00
EXAM WORKS CLINICAL SOLUTIONS	2397 HUNTCREST WAY SUITE 200			LAWRENCEVILLE	GA	30043		SUPPLIERS OR VENDORS	11/16/2018	\$450.00
EXAM WORKS CLINICAL SOLUTIONS	2397 HUNTCREST WAY SUITE 200			LAWRENCEVILLE	GA	30043		SUPPLIERS OR VENDORS	12/22/2018	\$450.00
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	10/18/2018	\$392.44
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	10/18/2018	\$14,270.54
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	10/25/2018	\$12,309.29
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	11/1/2018	\$11,594.82

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	11/8/2018	\$3,655.68
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	11/15/2018	\$8,120.83
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	11/15/2018	\$98,787.59
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	11/22/2018	\$4,324.59
EXCEL GARDEN PRODUCTS	CENTRAL GARDEN & PET	FILE 57541		LOS ANGELES	CA	90074-7541		SUPPLIERS OR VENDORS	11/29/2018	\$4,315.41
EXCEL PLASTICS LLC	1021 INTERNATIONAL DRIVE			FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/27/2018	\$445.50
EXPERIS FINANCE US LLC	29973 NETWORK PLACE			CHICAGO	IL	60673-1299		SUPPLIERS OR VENDORS	10/18/2018	\$8,443.54
EXPERIS FINANCE US LLC	29973 NETWORK PLACE			CHICAGO	IL	60673-1299		SUPPLIERS OR VENDORS	11/1/2018	\$9,830.44
EXPERIS FINANCE US LLC	29973 NETWORK PLACE			CHICAGO	IL	60673-1299		SUPPLIERS OR VENDORS	11/15/2018	\$9,038.78
EXPERIS FINANCE US LLC	29973 NETWORK PLACE			CHICAGO	IL	60673-1299		SUPPLIERS OR VENDORS	11/29/2018	\$9,383.05
EXPERIS FINANCE US LLC	29973 NETWORK PLACE			CHICAGO	IL	60673-1299		SUPPLIERS OR VENDORS	12/17/2018	\$8,797.92
EXPERIS FINANCE US LLC	29973 NETWORK PLACE			CHICAGO	IL	60673-1299		SUPPLIERS OR VENDORS	1/4/2019	\$9,747.19
EXPRESS SERVICES INC	PO BOX 203901			DALLAS	TX	75320-3901		SUPPLIERS OR VENDORS	11/29/2018	\$95.04
EXPRESS SERVICES INC	PO BOX 203901			DALLAS	TX	75320-3901		SUPPLIERS OR VENDORS	12/17/2018	\$1,747.35
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	10/18/2018	\$37.25
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	10/25/2018	\$9.12
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	11/1/2018	\$14.90
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	11/8/2018	\$43.57
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	11/15/2018	\$44.70
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	11/29/2018	\$63.66
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	12/17/2018	\$114.42
EXPRESS STAMP INCORPORATED	P O BOX 445			BUTLER	WI	53007		SUPPLIERS OR VENDORS	12/21/2018	\$45.70
EXPRESSIVE DESIGN GROUP	49 GARFIELD STREET			HOLYOKE, MA	MA	01040		PURCHASE OF MERCHANDISE	10/17/2018	\$96,481.44
EXPRESSIVE DESIGN GROUP	49 GARFIELD STREET			HOLYOKE, MA	MA	01040		PURCHASE OF MERCHANDISE	10/19/2018	\$14,095.00
EXPRESSIVE DESIGN GROUP	49 GARFIELD STREET			HOLYOKE, MA	MA	01040		PURCHASE OF MERCHANDISE	11/1/2018	\$23,410.34
EXPRESSIVE DESIGN GROUP	49 GARFIELD STREET			HOLYOKE, MA	MA	01040		PURCHASE OF MERCHANDISE	11/7/2018	\$5,600.00
EXPRESSIVE DESIGN GROUP	49 GARFIELD STREET			HOLYOKE, MA	MA	01040		PURCHASE OF MERCHANDISE	12/21/2018	\$63,097.78
EXXEL OUTDOORS	PO BOX 52572			PHOENIX	AZ	85072-2572		SUPPLIERS OR VENDORS	10/18/2018	\$16,278.84
EXXEL OUTDOORS	PO BOX 52572			PHOENIX	AZ	85072-2572		SUPPLIERS OR VENDORS	10/25/2018	\$36,880.26
EXXEL OUTDOORS	PO BOX 52572			PHOENIX	AZ	85072-2572		SUPPLIERS OR VENDORS	11/1/2018	\$24,214.15
EXXEL OUTDOORS	PO BOX 52572			PHOENIX	AZ	85072-2572		SUPPLIERS OR VENDORS	11/8/2018	\$9,810.51
EXXEL OUTDOORS	PO BOX 52572			PHOENIX	AZ	85072-2572		SUPPLIERS OR VENDORS	11/15/2018	\$42,640.98
EXXEL OUTDOORS	PO BOX 52572			PHOENIX	AZ	85072-2572		SUPPLIERS OR VENDORS	11/22/2018	\$37,177.11
EXXEL OUTDOORS	PO BOX 52572			PHOENIX	AZ	85072-2572		SUPPLIERS OR VENDORS	11/29/2018	\$4,828.80
EYE KRAFT OPTICAL INCORPORATED	PO BOX 400			ST CLOUD	MN	56302-0400		SUPPLIERS OR VENDORS	11/1/2018	\$18.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
EYE KRAFT OPTICAL INCORPORATED	PO BOX 400			ST CLOUD	MN	56302-0400		SUPPLIERS OR VENDORS	11/8/2018	\$1.85
EYE KRAFT OPTICAL INCORPORATED	PO BOX 400			ST CLOUD	MN	56302-0400		SUPPLIERS OR VENDORS	12/12/2018	\$16.95
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	10/18/2018	\$1,803.00
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	10/25/2018	\$24.50
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	11/1/2018	\$2,244.90
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	11/8/2018	\$107.50
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	11/15/2018	\$1,777.50
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	11/22/2018	\$9.00
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	11/29/2018	\$1,645.00
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	12/12/2018	\$1,169.45
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	12/21/2018	\$88.00
EYE Q EYEWEAR	3340 SCHERER DRIVE STE D			ST PETERSBURG	FL	33176		SUPPLIERS OR VENDORS	12/27/2018	\$4.50
EYEWEAR BY R O I	2235 W PARKSIDE LANE			PHOENIX	AZ	85027		SUPPLIERS OR VENDORS	10/18/2018	\$44.00
EYEWEAR BY R O I	2235 W PARKSIDE LANE			PHOENIX	AZ	85027		SUPPLIERS OR VENDORS	10/25/2018	\$39,061.45
EYEWEAR BY R O I	2235 W PARKSIDE LANE			PHOENIX	AZ	85027		SUPPLIERS OR VENDORS	11/1/2018	\$564.90
EYEWEAR BY R O I	2235 W PARKSIDE LANE			PHOENIX	AZ	85027		SUPPLIERS OR VENDORS	11/8/2018	\$13,713.65
EYEWEAR BY R O I	2235 W PARKSIDE LANE			PHOENIX	AZ	85027		SUPPLIERS OR VENDORS	12/12/2018	\$55,518.43
EYEWEAR BY R O I	2235 W PARKSIDE LANE			PHOENIX	AZ	85027		SUPPLIERS OR VENDORS	12/18/2018	\$23,954.45
F & S LANDSCAPE INCORPORATED	401 S EVANS STREET			TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	11/1/2018	\$220.00
F & S LANDSCAPE INCORPORATED	401 S EVANS STREET			TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	11/8/2018	\$55.00
F & S LANDSCAPE INCORPORATED	401 S EVANS STREET			TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	12/17/2018	\$220.00
F G X INTERNATIONAL	ATTN ACCTS RECEIVABLE	500 GEORGE WASHINGTON HWY		SMITHFIELD	RI	02917-0000		SUPPLIERS OR VENDORS	10/18/2018	\$6,704.70
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$12.85
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$49.60
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/29/2018	\$4.60
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$263.00
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$83.95
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$401.10
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$328.95
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/26/2018	\$154.85
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$138.85
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$455.40
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$456.00
FABIANO BROTHERS	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$2,791.85
FAIRMONT TRUE VALUE	MEMBER 19159	462 S STATE STREET		FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	10/25/2018	\$1.86
FAIRMONT TRUE VALUE	MEMBER 19159	462 S STATE STREET		FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	11/1/2018	\$3.39

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FAITH BUTLER	818 S 4TH ST			DAYTON	WA	99328		SUPPLIERS OR VENDORS	11/9/2018	\$85.00
FAITH COOK	403 HWY 35 #4			HUDSON	WI	54016		SUPPLIERS OR VENDORS	11/12/2018	\$30.00
FAITH STUBINSKI	175 LAFOLLETTE ST			IOLA	WI	54945		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
FALESHA ROSSETTI	STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$821.75
FALL RIVER COUNTY HERALD	334 S CHICAGO ST			HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	11/13/2018	\$280.00
FAMMA GROUP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$141,326.77
FAMMA GROUP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$882.00
FAMMA GROUP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/1/2018	\$11,802.54
FAMMA GROUP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/2/2018	\$504.00
FAMMA GROUP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$361,022.19
FAMMA GROUP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/30/2018	\$105,812.00
FAMMA GROUP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$40,011.00
FANTASIA ACCESSORIES LIMITED	31 WEST 34TH STREET ROOM 501			NEW YORK	NY	10001-3009		SUPPLIERS OR VENDORS	10/25/2018	\$22,445.75
FANTASIA ACCESSORIES LIMITED	31 WEST 34TH STREET ROOM 501			NEW YORK	NY	10001-3009		SUPPLIERS OR VENDORS	11/8/2018	\$10,130.92
FANTASIA ACCESSORIES LIMITED	31 WEST 34TH STREET ROOM 501			NEW YORK	NY	10001-3009		SUPPLIERS OR VENDORS	11/15/2018	\$57,306.40
FANTASIA ACCESSORIES LIMITED	31 WEST 34TH STREET ROOM 501			NEW YORK	NY	10001-3009		SUPPLIERS OR VENDORS	11/22/2018	\$1,428.00
FARIBAULT FOODS	3401 Park Ave NW			Faribault	MN	55021		SUPPLIERS OR VENDORS	10/25/2018	\$7,199.12
FARIBAULT FOODS	3401 Park Ave NW			Faribault	MN	55021		SUPPLIERS OR VENDORS	11/1/2018	\$2,493.10
FARIBAULT FOODS	3401 Park Ave NW			Faribault	MN	55021		SUPPLIERS OR VENDORS	11/8/2018	\$11,146.08
FARIBAULT FOODS	3401 Park Ave NW			Faribault	MN	55021		SUPPLIERS OR VENDORS	11/15/2018	\$5,217.63
FARIBAULT FOODS	3401 Park Ave NW			Faribault	MN	55021		SUPPLIERS OR VENDORS	11/22/2018	\$18,623.62
FARIBAULT FOODS	3401 Park Ave NW			Faribault	MN	55021		SUPPLIERS OR VENDORS	11/29/2018	\$2,309.08
FARMERS ALLIANCE ENERGY DIVISION	PO BOX 1286			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/29/2018	\$30.00
FASES WATER TREATMENT & RENTAL INC	206 THIRD AVENUE NE			DEMOTTE	IN	46310		SUPPLIERS OR VENDORS	11/2/2018	\$48.15
FASHION ACCESSORY BAZAAR STARPOINT DIV	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/23/2018	\$45.00
FASHION ANGELS DIV M G PARTNERS LLP	306 N MILWAUKEE			MILWAUKEE	WI	53202		SUPPLIERS OR VENDORS	11/1/2018	\$65,382.00
FASHION ANGELS DIV M G PARTNERS LLP	306 N MILWAUKEE			MILWAUKEE	WI	53202		SUPPLIERS OR VENDORS	11/8/2018	\$19,560.00
FASHION AVENUE KNITS INC	225 WEST 37TH STREET FLOOR 8			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	10/19/2018	\$203,149.01
FASHION AVENUE KNITS INC	225 WEST 37TH STREET FLOOR 8			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	11/6/2018	\$280,469.75
FASHION AVENUE KNITS INCORPORATED	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/23/2018	\$961.49
FASHION SNOOPS INCORPORATED	39W 38th Street	5TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/19/2018	\$1.00
FAUSTO SANCHEZ	5902 WHITMAN ST			YAKIMA	WA	98903		SUPPLIERS OR VENDORS	12/13/2018	\$10.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FAYE BRINKMAN	5901 ROLLING HILLS			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/31/2018	\$14.44
FAYE BRINKMAN	5901 ROLLING HILLS			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/31/2018	\$45.48
FAYE OTT	2440 2ND STREET SOUTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
FAYE OTT	2440 2ND STREET SOUTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/31/2018	\$10.56
FAZOLIS	3730 GATEWAY DRIVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/26/2018	\$594.07
FAZOLIS RESTAURANT	FAZOLIS RESTAURANTS LLC	9370 HIGHWAY 16		ONALASKA	WI	54650		SUPPLIERS OR VENDORS	10/18/2018	\$440.00
FAZOLIS RESTAURANT	FAZOLIS RESTAURANTS LLC	2012 PRATT AVENUE		BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	11/15/2018	\$342.40
FBA INTERNATIONAL USA INC	9111 S LA CIENEGA BLVD SUITE 101			INGLEWOOD	CA	90301		SUPPLIERS OR VENDORS	11/27/2018	\$78,028.97
FBA INTERNATIONAL USA INC	9111 S LA CIENEGA BLVD SUITE 101			INGLEWOOD	CA	90301		SUPPLIERS OR VENDORS	11/30/2018	\$31,676.18
FBA INTERNATIONAL USA INC	9111 S LA CIENEGA BLVD SUITE 101			INGLEWOOD	CA	90301		SUPPLIERS OR VENDORS	12/4/2018	\$9,127.33
FEDERAL HEATH SIGN COMPANY	DEPT #41283	PO BOX 650823		DALLAS	TX	75265		SUPPLIERS OR VENDORS	10/27/2018	\$1.00
FEDERAL HEATH SIGN COMPANY	DEPT #41283	PO BOX 650823		DALLAS	TX	75265		SUPPLIERS OR VENDORS	11/16/2018	\$7,836.51
FEDEX	FEDERAL EXPRESS CORPORATION	PO BOX 94515		PALATINE	IL	60094-4515		SUPPLIERS OR VENDORS	12/7/2018	\$590.23
FEDEX	FEDERAL EXPRESS CORPORATION	PO BOX 94515		PALATINE	IL	60094-4515		SUPPLIERS OR VENDORS	12/14/2018	\$81.27
FEDEX FREIGHT WEST INCORPORATED	DEPT CH	PO BOX 10306		PALATINE	IL	60055-0306		SUPPLIERS OR VENDORS	11/8/2018	\$4,498.01
FEDEX GROUND INCORPORATED	PO BOX 371461			PITTSBURGH	PA	15250-7741		SUPPLIERS OR VENDORS	11/6/2018	\$40.50
FEDEX GROUND INCORPORATED	PO BOX 371461			PITTSBURGH	PA	15250-7741		SUPPLIERS OR VENDORS	11/9/2018	\$13.50
FELICIA PODESZWA	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$21.26
FELIX WERY	E275 HWY 54			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	10/19/2018	\$60.02
FELLOWES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 06/19/06	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$88.80
FELLOWES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 06/19/06	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/5/2018	\$1,187.84
FERGUS COUNTY TREASURER	712 W MAIN			LEWISTON	MT	59457		SUPPLIERS OR VENDORS	11/26/2018	\$15,050.43
FERGUS VASS	314 NORTH RUTLAND AVE			BROOKLYN	WI	53521		SUPPLIERS OR VENDORS	12/19/2018	\$20.00
FERN DEL DEBBIO	W8772 PARK STREET			PEMBINE	WI	54156		SUPPLIERS OR VENDORS	11/12/2018	\$3.00
FERN SMITH	1420 W. ARLINGTON			LINCOLN	NE	68522		SUPPLIERS OR VENDORS	11/28/2018	\$32.77
FERNE VIRCHOW	81610 110TH ST			GLENVILLE	MN	56036		SUPPLIERS OR VENDORS	10/24/2018	\$28.31
FERNE VIRCHOW	81610 110TH ST			GLENVILLE	MN	56036		SUPPLIERS OR VENDORS	11/13/2018	\$7.08
FEROLITO VULTAGGIO & SONS DBA HORNEILL	5 DAKOTA DRIVE STE 205	PAM TO ORACLE		LAKE SUCCESS	NY	11042		SUPPLIERS OR VENDORS	10/23/2018	\$11,438.72
FEROLITO VULTAGGIO & SONS DBA HORNEILL	5 DAKOTA DRIVE STE 205	PAM TO ORACLE		LAKE SUCCESS	NY	11042		SUPPLIERS OR VENDORS	11/6/2018	\$12,815.84
FEROLITO VULTAGGIO & SONS DBA HORNEILL	5 DAKOTA DRIVE STE 205	PAM TO ORACLE		LAKE SUCCESS	NY	11042		SUPPLIERS OR VENDORS	11/27/2018	\$11,727.37
FERRANDINO & SON INCORPORATED	71 CAROLYN BOULEVARD			FARMINGDALE	NY	11735		SUPPLIERS OR VENDORS	11/1/2018	\$17,642.74
FERRANDINO & SON INCORPORATED	71 CAROLYN BOULEVARD			FARMINGDALE	NY	11735		SUPPLIERS OR VENDORS	12/14/2018	\$304,483.04
FERRANDINO & SON INCORPORATED	71 CAROLYN BOULEVARD			FARMINGDALE	NY	11735		SUPPLIERS OR VENDORS	12/19/2018	\$17,642.74

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FERRARA CANDY COMPANY	PO BOX 5507			CAROL STREAM	IL	60197-5507		SUPPLIERS OR VENDORS	10/18/2018	\$19,106.07
FERRARA CANDY COMPANY	PO BOX 5507			CAROL STREAM	IL	60197-5507		SUPPLIERS OR VENDORS	10/25/2018	\$13,291.92
FERRARA CANDY COMPANY	PO BOX 5507			CAROL STREAM	IL	60197-5507		SUPPLIERS OR VENDORS	11/8/2018	\$52,560.48
FERRARA CANDY COMPANY	PO BOX 5507			CAROL STREAM	IL	60197-5507		SUPPLIERS OR VENDORS	11/15/2018	\$36,874.20
FERRARA CANDY COMPANY	PO BOX 5507			CAROL STREAM	IL	60197-5507		SUPPLIERS OR VENDORS	11/22/2018	\$1,065.45
FERRARA CANDY COMPANY	PO BOX 5507			CAROL STREAM	IL	60197-5507		SUPPLIERS OR VENDORS	11/29/2018	\$13,550.02
FERRELLGAS	CONSOLIDATED BILLING	ATTN AMY	735 WEISE STREET	GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/13/2018	\$2,125.00
FERRELLGAS JACKSONVILLE	PO BOX 173940			DENVER	CO	80217-3940		SUPPLIERS OR VENDORS	11/1/2018	\$835.69
FESTIVAL FOODS	SKOGENS FOODLINER INCORPORATED	3800 EMERALD DRIVE E		ONALASKA	WI	54650		SUPPLIERS OR VENDORS	10/18/2018	\$29.99
FESTIVAL FOODS	SKOGENS FOODLINER INCORPORATED	3800 EMERALD DRIVE E		ONALASKA	WI	54650		SUPPLIERS OR VENDORS	11/15/2018	\$216.10
FESTIVAL FOODS	SKOGENS FOODLINER INCORPORATED	3800 EMERALD DRIVE E		ONALASKA	WI	54650		SUPPLIERS OR VENDORS	11/27/2018	\$212.31
FESTIVAL FOODS	SKOGENS FOODLINER INCORPORATED	3800 EMERALD DRIVE E		ONALASKA	WI	54650		SUPPLIERS OR VENDORS	12/4/2018	\$45.25
FESTIVAL FOODS TRUE VALUE	47401 STATE HIGHWAY M26			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/26/2018	\$12.89
FETCH FOR COOL PETS	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	11/1/2018	\$1,602.44
FETCH FOR COOL PETS	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	11/8/2018	\$5,333.26
FETCH FOR COOL PETS	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	12/5/2018	\$6,821.74
FEVIG OIL COMPANY INCORPORATED	ULEN & MAHNOMEN	19474 160TH AVENUE N		FELTON	MN	55653		SUPPLIERS OR VENDORS	12/3/2018	\$1,954.21
FIDC 50 LLC	100 DE BARTOLO PLACE SUITE 400			BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	11/1/2018	\$5,833.33
FIDC 50 LLC	100 DE BARTOLO PLACE SUITE 400			BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	12/1/2018	\$5,833.33
FIDC VII LLC	100 DE BARTOLO PLACE SUITE 400			BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	11/3/2018	\$15,450.00
FIDC VII LLC	100 DE BARTOLO PLACE SUITE 400			BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	12/5/2018	\$15,450.00
FIDC XL LLC	100 DEBARTOLO PLACE SUITE 400			BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	11/1/2018	\$15,000.00
FIDC XL LLC	100 DEBARTOLO PLACE SUITE 400			BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	12/1/2018	\$15,000.00
FIDC XXIII LLC	SUITE 400	100 DEBARTOLO PLACE		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	11/1/2018	\$27,763.53
FIDC XXIII LLC	SUITE 400	100 DEBARTOLO PLACE		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	12/1/2018	\$27,763.53
FIDC XXX LLC	SUITE 400	100 DEBARTOLO PLACE		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	11/1/2018	\$31,578.88
FIDC XXX LLC	SUITE 400	100 DEBARTOLO PLACE		BOARDMAN	OH	44512		SUPPLIERS OR VENDORS	12/1/2018	\$31,578.88
FIELDS SNOW REMOVAL	1290 HICKORY BOX 56			ELDENA	IL	61324		SUPPLIERS OR VENDORS	12/19/2018	\$765.00
FIESTA JEWELRY CORPORATION	250 ESTEN AVENUE			PAWTUCKET	RI	02860		SUPPLIERS OR VENDORS	10/18/2018	\$377.70

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FIESTA JEWELRY CORPORATION	250 ESTEN AVENUE			PAWTUCKET	RI	02860		SUPPLIERS OR VENDORS	11/1/2018	\$45,556.75
FIESTA JEWELRY CORPORATION	250 ESTEN AVENUE			PAWTUCKET	RI	02860		SUPPLIERS OR VENDORS	11/8/2018	\$45,417.01
FIESTA JEWELRY CORPORATION	250 ESTEN AVENUE			PAWTUCKET	RI	02860		SUPPLIERS OR VENDORS	11/15/2018	\$531.50
FIESTA JEWELRY CORPORATION	250 ESTEN AVENUE			PAWTUCKET	RI	02860		SUPPLIERS OR VENDORS	11/22/2018	\$11,669.30
FIESTA JEWELRY CORPORATION	250 ESTEN AVENUE			PAWTUCKET	RI	02860		SUPPLIERS OR VENDORS	11/29/2018	\$42,828.42
FILA USA INCORPORATED	PO BOX 826464			PHILADELPHIA	PA	19182-6464		SUPPLIERS OR VENDORS	10/18/2018	\$27,736.50
FILA USA INCORPORATED	PO BOX 826464			PHILADELPHIA	PA	19182-6464		SUPPLIERS OR VENDORS	10/25/2018	\$66,000.00
FILA USA INCORPORATED	PO BOX 826464			PHILADELPHIA	PA	19182-6464		SUPPLIERS OR VENDORS	11/1/2018	\$2,214.00
FILA USA INCORPORATED	PO BOX 826464			PHILADELPHIA	PA	19182-6464		SUPPLIERS OR VENDORS	11/8/2018	\$6,446.29
FILA USA INCORPORATED	PO BOX 826464			PHILADELPHIA	PA	19182-6464		SUPPLIERS OR VENDORS	11/15/2018	\$20,808.00
FILA USA INCORPORATED	PO BOX 826464			PHILADELPHIA	PA	19182-6464		SUPPLIERS OR VENDORS	11/22/2018	\$97,374.00
FILA USA INCORPORATED	PO BOX 826464			PHILADELPHIA	PA	19182-6464		SUPPLIERS OR VENDORS	11/29/2018	\$129,009.00
FILTERTECH INCORPORATED	PO BOX 527			MANLIUS	NY	13104-0527		SUPPLIERS OR VENDORS	10/25/2018	\$1,336.00
FILTERTECH INCORPORATED	PO BOX 527			MANLIUS	NY	13104-0527		SUPPLIERS OR VENDORS	12/20/2018	\$1,336.00
FILTRATION CONCEPTS INCORPORATED	PO BOX 426			LANNON	WI	53046		SUPPLIERS OR VENDORS	11/29/2018	\$306.71
FINANCE SYSTEM OF GREEN BAY	PO BOX 1595			GREEN BAY	WI	54305-1595		SUPPLIERS OR VENDORS	10/26/2018	\$207.99
FINANCE SYSTEM OF GREEN BAY	PO BOX 1595			GREEN BAY	WI	54305-1595		SUPPLIERS OR VENDORS	11/30/2018	\$462.90
FINANCIAL INFORMATION TECHNOLOGIES INC	SUITE 200	3109 W DR MARTIN LUTHER KING JR BLVD		TAMPA	FL	33607		SUPPLIERS OR VENDORS	10/18/2018	\$1,000.16
FINANCIAL INFORMATION TECHNOLOGIES INC	3109 West Dr Martin Luther. King Jr Blvd,	Suite 200		TAMPA	FL	33607		SUPPLIERS OR VENDORS	10/27/2018	\$1.00
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/9/2018	\$12,901.81
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/10/2018	\$19,457.35
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/11/2018	\$23,320.42
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/12/2018	\$17,467.84
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/15/2018	\$19,230.06
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/16/2018	\$10,531.14
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/17/2018	\$9,101.40
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/18/2018	\$18,431.64
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/19/2018	\$20,883.76
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/22/2018	\$22,235.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/23/2018	\$7,491.17
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/24/2018	\$7,832.58
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/25/2018	\$29,413.31
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/26/2018	\$15,470.55
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/29/2018	\$20,016.74
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/30/2018	\$11,088.49
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	10/31/2018	\$4,183.79
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/1/2018	\$48,143.21
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/2/2018	\$19,540.37
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/5/2018	\$19,128.59
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/6/2018	\$9,894.38
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/7/2018	\$9,203.96
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/8/2018	\$15,008.58
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/9/2018	\$23,070.89
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/13/2018	\$13,623.92
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/14/2018	\$17,618.39
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/15/2018	\$20,969.07
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/16/2018	\$20,268.36
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/19/2018	\$17,537.15
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/20/2018	\$10,037.91
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/21/2018	\$12,519.53
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/23/2018	\$37,424.64
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/26/2018	\$19,419.82
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/27/2018	\$9,438.91
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/28/2018	\$15,872.80
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/29/2018	\$26,638.73
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	11/30/2018	\$24,968.73

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/3/2018	\$24,423.74
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/4/2018	\$16,977.26
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/5/2018	\$10,359.83
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/6/2018	\$16,970.67
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/7/2018	\$25,406.89
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/10/2018	\$18,150.41
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/11/2018	\$9,417.03
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/12/2018	\$10,932.76
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/13/2018	\$19,920.33
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/14/2018	\$20,082.42
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/17/2018	\$24,898.62
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/18/2018	\$13,487.74
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/19/2018	\$10,629.05
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/20/2018	\$26,077.48
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/21/2018	\$21,009.62
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/24/2018	\$13,909.75
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/26/2018	\$24,501.67
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/27/2018	\$15,446.88
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/28/2018	\$25,974.03
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	12/31/2018	\$35,682.16
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/2/2019	\$25,971.76
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/3/2019	\$25,653.27
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/4/2019	\$19,055.98
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/7/2019	\$21,353.96
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/8/2019	\$6,887.53
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/9/2019	\$5,384.35
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/10/2019	\$19,647.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/11/2019	\$23,852.24
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/14/2019	\$20,512.59
FINTECH.NET	3109 W DR. MARTIN LUTHER KING JR BLVD	SUITE 200		TAMPA	FL	33607		LIQUOR SALES & LICENSES	1/15/2019	\$10,164.58
FIREHOUSE ICE	22912 RIVER EDGE LANE			JULIETTA	ID	83535		SUPPLIERS OR VENDORS	12/4/2018	\$83.50
FIRST ADVANTAGE LNS OCC HEALTH	SOLUTIONS INCORPORATED	PO BOX 404064		ATLANTA	GA	30384-4064		SUPPLIERS OR VENDORS	11/2/2018	\$24,836.08
FIRST ADVANTAGE LNS OCC HEALTH	SOLUTIONS INCORPORATED	PO BOX 404064		ATLANTA	GA	30384-4064		SUPPLIERS OR VENDORS	11/13/2018	\$42,087.25
FIRST AMERICAN PROPERTIES LLC	C/O CCC LOT 3 LLC	N4365 STATE HWY 73		COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/10/2018	\$20,809.83
FIRST AMERICAN PROPERTIES LLC	C/O CCC LOT 3 LLC	N4365 STATE HWY 73		COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/8/2018	\$20,809.83
FIRST AMERICAN TITLE	1 FIRST AMERICAN WAY			SANTA ANA	CA	92707		RETURN OF WIRE RECEIVED IN ERROR	1/10/2019	\$82,500.00
FIRST BANK UPPER MICHIGAN	PO BOX 2317			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$17.55
FIRST CHOICE TALENT & MODELING AGENCY	1636 VELP AVENUE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/25/2018	\$2,266.50
FIRST CHOICE TALENT & MODELING AGENCY	1636 VELP AVENUE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/1/2018	\$531.00
FIRST CHOICE TALENT & MODELING AGENCY	1636 VELP AVENUE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/8/2018	\$1,074.00
FIRST CHOICE TALENT & MODELING AGENCY	1636 VELP AVENUE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/29/2018	\$810.00
FIRST CITY INVESTORS INCORPORATED	DBA CHASEBROOK COMPANY	154 E MYRTLE AVENUE SUITE 303		MURRAY	UT	84107		SUPPLIERS OR VENDORS	11/1/2018	\$1,457.00
FIRST CITY INVESTORS INCORPORATED	DBA CHASEBROOK COMPANY	154 E MYRTLE AVENUE SUITE 303		MURRAY	UT	84107		SUPPLIERS OR VENDORS	12/3/2018	\$1,457.00
FIRSTIME MANUFACTORY	LICENSE PRODUCTS INCORPORATED	W237 N 2889 WOODGATE RD UNIT F		PEWAUKEE	WI	53072-0000		SUPPLIERS OR VENDORS	10/18/2018	\$82,599.12
FIRSTIME MANUFACTORY	LICENSE PRODUCTS INCORPORATED	W237 N 2889 WOODGATE RD UNIT F		PEWAUKEE	WI	53072-0000		SUPPLIERS OR VENDORS	10/25/2018	\$24,155.18
FIRSTIME MANUFACTORY	LICENSE PRODUCTS INCORPORATED	W237 N 2889 WOODGATE RD UNIT F		PEWAUKEE	WI	53072-0000		SUPPLIERS OR VENDORS	11/1/2018	\$30,504.34
FIRSTIME MANUFACTORY	LICENSE PRODUCTS INCORPORATED	W237 N 2889 WOODGATE RD UNIT F		PEWAUKEE	WI	53072-0000		SUPPLIERS OR VENDORS	11/8/2018	\$21,629.53
FIRSTIME MANUFACTORY	LICENSE PRODUCTS INCORPORATED	W237 N 2889 WOODGATE RD UNIT F		PEWAUKEE	WI	53072-0000		SUPPLIERS OR VENDORS	11/15/2018	\$10,646.76
FIRSTIME MANUFACTORY	LICENSE PRODUCTS INCORPORATED	W237 N 2889 WOODGATE RD UNIT F		PEWAUKEE	WI	53072-0000		SUPPLIERS OR VENDORS	11/22/2018	\$10,340.49
FIRSTIME MANUFACTORY	LICENSE PRODUCTS INCORPORATED	W237 N 2889 WOODGATE RD UNIT F		PEWAUKEE	WI	53072-0000		SUPPLIERS OR VENDORS	11/29/2018	\$15,887.51
FISH WINDOW CLEANING INCORPORATED	PO BOX 784			BOYSTOWN	NE	68010-0000		SUPPLIERS OR VENDORS	11/16/2018	\$90.95

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FISHER & ASSOCIATES LLC	RICHARD J FISHER	916 CEDAR STREET		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/16/2018	\$2,810.00
FISION HOLDINGS INC	100 N 6TH STREET SUITE 308B			MINNEAPOLIS	MN	55403		SUPPLIERS OR VENDORS	11/29/2018	\$232.35
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	10/18/2018	\$2,514.08
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	10/23/2018	\$1,457.11
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	10/25/2018	\$1,515.77
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	11/8/2018	\$1,286.61
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	11/13/2018	\$386.85
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	11/15/2018	\$2,066.66
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	11/27/2018	\$1,147.61
FISKARS MANUFACTURING CORPORATION	PO BOX 802587			CHICAGO	IL	60680-2587		SUPPLIERS OR VENDORS	11/29/2018	\$1,296.58
FIT FOR LIFE LLC	75 REMITTANCE DRIVE DEPT 6154			CHICAGO	IL	60675-6154		SUPPLIERS OR VENDORS	10/19/2018	\$1,048.34
FIT FOR LIFE LLC	75 REMITTANCE DRIVE DEPT 6154			CHICAGO	IL	60675-6154		SUPPLIERS OR VENDORS	10/26/2018	\$1,182.03
FIT FOR LIFE LLC	75 REMITTANCE DRIVE DEPT 6154			CHICAGO	IL	60675-6154		SUPPLIERS OR VENDORS	11/2/2018	\$1,071.94
FIT FOR LIFE LLC	75 REMITTANCE DRIVE DEPT 6154			CHICAGO	IL	60675-6154		SUPPLIERS OR VENDORS	11/9/2018	\$1,164.22
FIT FOR LIFE LLC	75 REMITTANCE DRIVE DEPT 6154			CHICAGO	IL	60675-6154		SUPPLIERS OR VENDORS	11/16/2018	\$1,296.51
FIT FOR LIFE LLC	75 REMITTANCE DRIVE DEPT 6154			CHICAGO	IL	60675-6154		SUPPLIERS OR VENDORS	11/30/2018	\$2,394.46
FITNESS EM LLC	660 DOUGLAS STREET			UXBRIDGE	MA	01569		SUPPLIERS OR VENDORS	10/18/2018	\$432.20
FITNESS EM LLC	660 DOUGLAS STREET			UXBRIDGE	MA	01569		SUPPLIERS OR VENDORS	10/25/2018	\$1,308.50
FITNESS EM LLC	660 DOUGLAS STREET			UXBRIDGE	MA	01569		SUPPLIERS OR VENDORS	11/1/2018	\$2,887.50
FITNESS EM LLC	660 DOUGLAS STREET			UXBRIDGE	MA	01569		SUPPLIERS OR VENDORS	11/15/2018	\$3,149.92
FITNESS EM LLC	660 DOUGLAS STREET			UXBRIDGE	MA	01569		SUPPLIERS OR VENDORS	11/22/2018	\$319.50
FITNESS EM LLC	660 DOUGLAS STREET			UXBRIDGE	MA	01569		SUPPLIERS OR VENDORS	11/29/2018	\$2,107.88
FLASH FURNITURE DBA BELNICK (C-HUB)	PO BOX 531634			ATLANTA	GA	30353-1634		SUPPLIERS OR VENDORS	10/18/2018	\$421.50
FLASH FURNITURE DBA BELNICK (C-HUB)	PO BOX 531634			ATLANTA	GA	30353-1634		SUPPLIERS OR VENDORS	10/25/2018	\$981.25
FLASH FURNITURE DBA BELNICK (C-HUB)	PO BOX 531634			ATLANTA	GA	30353-1634		SUPPLIERS OR VENDORS	11/1/2018	\$1,283.00
FLASH FURNITURE DBA BELNICK (C-HUB)	PO BOX 531634			ATLANTA	GA	30353-1634		SUPPLIERS OR VENDORS	11/8/2018	\$566.25
FLASH FURNITURE DBA BELNICK (C-HUB)	PO BOX 531634			ATLANTA	GA	30353-1634		SUPPLIERS OR VENDORS	11/15/2018	\$584.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FLASH FURNITURE DBA BELNICK (C-HUB)	PO BOX 531634			ATLANTA	GA	30353-1634		SUPPLIERS OR VENDORS	11/22/2018	\$589.00
FLASH FURNITURE DBA BELNICK (C-HUB)	PO BOX 531634			ATLANTA	GA	30353-1634		SUPPLIERS OR VENDORS	11/29/2018	\$113.75
FLATHEAD COUNTY TREASURER	935 FIRST AVENUE WEST STE T			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	11/26/2018	\$27,971.76
FLEET & FARM SUPPLY FAIRMONT	1300 N STATE STREET			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	1/4/2019	\$12.84
FLETE CURTIS NEWBY	YELLOWSTONE VISION CARE PC	3101 N MONTANA AVENUE		HELENA	MT	59602		SUPPLIERS OR VENDORS	10/19/2018	\$6,698.29
FLETE CURTIS NEWBY	YELLOWSTONE VISION CARE PC	3101 N MONTANA AVENUE		HELENA	MT	59602		SUPPLIERS OR VENDORS	11/2/2018	\$7,138.85
FLETE CURTIS NEWBY	YELLOWSTONE VISION CARE PC	3101 N MONTANA AVENUE		HELENA	MT	59602		SUPPLIERS OR VENDORS	11/16/2018	\$5,287.11
FLETE CURTIS NEWBY	YELLOWSTONE VISION CARE PC	3101 N MONTANA AVENUE		HELENA	MT	59602		SUPPLIERS OR VENDORS	11/30/2018	\$5,791.71
FLETE CURTIS NEWBY	YELLOWSTONE VISION CARE PC	3101 N MONTANA AVENUE		HELENA	MT	59602		SUPPLIERS OR VENDORS	12/14/2018	\$6,981.91
FLETE CURTIS NEWBY	YELLOWSTONE VISION CARE PC	3101 N MONTANA AVENUE		HELENA	MT	59602		SUPPLIERS OR VENDORS	12/29/2018	\$6,792.18
FLETE CURTIS NEWBY	YELLOWSTONE VISION CARE PC	3101 N MONTANA AVENUE		HELENA	MT	59602		SUPPLIERS OR VENDORS	1/11/2019	\$5,221.99
FLEXTECS LLC	FOR THE ACCOUNT OF FLEXTECS LLC	1395 S MARIETTA PKWY BLDG 500 STE 202		MARIETTA	GA	30067		SUPPLIERS OR VENDORS	10/31/2018	\$19,688.34
FLEXTECS LLC	FOR THE ACCOUNT OF FLEXTECS LLC	1395 S MARIETTA PKWY BLDG 500 STE 202		MARIETTA	GA	30067		SUPPLIERS OR VENDORS	11/30/2018	\$11,171.99
FLEXTECS LLC	FOR THE ACCOUNT OF FLEXTECS LLC	1395 S MARIETTA PKWY BLDG 500 STE 202		MARIETTA	GA	30067		SUPPLIERS OR VENDORS	12/4/2018	\$1.00
FLIPP CORPORATION	DEPT CH 19946	75 REMITTANCE DRIVE		PALATINE	IL	60055-9946		SUPPLIERS OR VENDORS	11/1/2018	\$5,994.12
FLORACRAFT CORPORATION	PO BOX 400	PAM TO ORACLE		LUDINGTON	MI	49431		SUPPLIERS OR VENDORS	10/25/2018	\$7,279.32
FLORACRAFT CORPORATION	PO BOX 400	PAM TO ORACLE		LUDINGTON	MI	49431		SUPPLIERS OR VENDORS	11/1/2018	\$4,899.68
FLORENCE JOHNSON	355 COUNTY J			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/16/2018	\$42.24
FLORENCE JOHNSON	355 COUNTY J			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/26/2018	\$10.56
FLORENCE NIEMUTH	820 MARSHALL AVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/26/2018	\$2.72
FLORIAN WIZA	208 KIRKWOOD ST			HATLEY	WI	54440		SUPPLIERS OR VENDORS	11/30/2018	\$62.00
FLORIDA ROADWAY SIGNS INC	1137 SILVER BEACH ROAD			LAKE PARK	FL	33403		SUPPLIERS OR VENDORS	11/29/2018	\$40.00
FLOWER CART LLC	DAVID KUCENSKY	1027 N 8TH STREET		SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	10/25/2018	\$100.00
FLOYD KEITHLEY	218 CONCORD ST			MIDDLETON	ID	83644		SUPPLIERS OR VENDORS	11/26/2018	\$35.70
FLOYD LOSCO	130 FIELDCREST LANE	P.O. BOX 354		CEDARVILLE	IL	61013		SUPPLIERS OR VENDORS	10/25/2018	\$5.00
FLOYD LOSCO	130 FIELDCREST LANE	P.O. BOX 354		CEDARVILLE	IL	61013		SUPPLIERS OR VENDORS	10/26/2018	\$200.00
FLOYD SAVOIE	W4423 KLOMAN ROAD			POWERS	MI	49874		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
FLY ME FLAG COMPANY LLC	1720 S ASHLAND AVENUE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/17/2018	\$452.60
F-M FORKLIFT SALES & SERVICE INC	PO BOX 2192			FARGO	ND	58108		SUPPLIERS OR VENDORS	12/17/2018	\$107.24
FOAMATION INCORPORATED	1120 S BARCLAY STREET			MILWAUKEE	WI	53204-0000		SUPPLIERS OR VENDORS	10/25/2018	\$857.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FOAMATION INCORPORATED	1120 S BARCLAY STREET			MILWAUKEE	WI	53204-0000		SUPPLIERS OR VENDORS	11/22/2018	\$15,386.00
FOOTHILL SHADOWS	5141 NORTH 40TH ST			PHOENIX	AZ	85018		LANDLORD RENT PAYMENT	1/4/2019	\$95,051.90
FOOTHILL SHADOWS LLC	5141 NORTH 40TH STREET SUITE 500			PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	11/1/2018	\$95,051.90
FOOTHILL SHADOWS LLC	5141 NORTH 40TH STREET SUITE 500			PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	12/4/2018	\$95,051.90
FOR BARE FEET INCORPORATED	VICE PRESIDENT OF SALES	1201 SOUTH OHIO STREET		MARTINSVILLE	IN	46151		SUPPLIERS OR VENDORS	11/15/2018	\$123,744.80
FOR BARE FEET INCORPORATED	VICE PRESIDENT OF SALES	1201 SOUTH OHIO STREET		MARTINSVILLE	IN	46151		SUPPLIERS OR VENDORS	11/22/2018	\$20,066.40
FOR KEEPS LLC	929 SOUTH MYRTLE AVE			MONROVIA	CA	91016		SUPPLIERS OR VENDORS	10/18/2018	\$9,307.59
FORD MODELS INCORPORATED	ATTN ACCOUNTS RECEIVABLE	11 EAST 26TH STREET 14TH FLOOR		NEW YORK	NY	10010-0000		SUPPLIERS OR VENDORS	10/22/2018	\$990.00
FORD MODELS INCORPORATED	ATTN ACCOUNTS RECEIVABLE	11 EAST 26TH STREET 14TH FLOOR		NEW YORK	NY	10010-0000		SUPPLIERS OR VENDORS	11/8/2018	\$5,760.00
FORD MODELS INCORPORATED	ATTN ACCOUNTS RECEIVABLE	11 EAST 26TH STREET 14TH FLOOR		NEW YORK	NY	10010-0000		SUPPLIERS OR VENDORS	11/9/2018	\$1,980.00
FORD MODELS INCORPORATED	ATTN ACCOUNTS RECEIVABLE	11 EAST 26TH STREET 14TH FLOOR		NEW YORK	NY	10010-0000		SUPPLIERS OR VENDORS	11/26/2018	\$2,970.00
FORD MODELS INCORPORATED	ATTN ACCOUNTS RECEIVABLE	11 EAST 26TH STREET 14TH FLOOR		NEW YORK	NY	10010-0000		SUPPLIERS OR VENDORS	12/21/2018	\$990.00
FOREMOST FARMS	ACCOUNTS PAYABLE	E10889 PENNY LN		BARABOO	WI	53913		SUPPLIERS OR VENDORS	11/2/2018	\$116.99
FOREMOST FARMS	ACCOUNTS PAYABLE	E10889 PENNY LN		BARABOO	WI	53913		SUPPLIERS OR VENDORS	11/8/2018	\$116.99
FOREMOST FARMS	ACCOUNTS PAYABLE	E10889 PENNY LN		BARABOO	WI	53913		SUPPLIERS OR VENDORS	11/26/2018	\$116.99
FORT ATKINSON TREASURER	101 N MAIN STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/8/2018	\$10.00
FORT ATKINSON TREASURER	101 N MAIN STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
FORT MADISON BANK AND TRUST	636 AVENUE G			FORT MADISON	IA	52627		SUPPLIERS OR VENDORS	11/26/2018	\$41.81
FORTH MANAGEMENT LLC	3917 STONE VISTA LANE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/29/2018	\$540.00
FORTRESS FENCE	DIVISION OF CENTURY FENCE COMPANY INC	1225 LAKEVIEW DRIVE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/25/2018	\$2,981.00
FORTRESS FENCE	DIVISION OF CENTURY FENCE COMPANY INC	1225 LAKEVIEW DRIVE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/6/2018	\$1.00
FOULK CONSULTING SERVICES INC	0	46318 PINEHURST DR		NORTHVILLE	MI	48168		SUPPLIERS OR VENDORS	12/15/2018	\$1.00
FOUNDATION CAPITAL RESOURCES, INC	3900 S OVERLAND AVE			SPRINGFIELD	MO	65807		LANDLORD RENT PAYMENT	1/7/2019	\$233,385.33
FOUNDATION CONSUMER HEALTHCARE LLC	PO BOX 826614			PHILADELPHIA	PA	19182-6614		SUPPLIERS OR VENDORS	10/18/2018	\$4,205.73
FOUNDATION CONSUMER HEALTHCARE LLC	PO BOX 826614			PHILADELPHIA	PA	19182-6614		SUPPLIERS OR VENDORS	10/25/2018	\$7,892.72
FOUNDATION CONSUMER HEALTHCARE LLC	PO BOX 826614			PHILADELPHIA	PA	19182-6614		SUPPLIERS OR VENDORS	11/1/2018	\$4,240.42
FOUNDATION CONSUMER HEALTHCARE LLC	PO BOX 826614			PHILADELPHIA	PA	19182-6614		SUPPLIERS OR VENDORS	11/8/2018	\$3,695.91
FOUNDATION CONSUMER HEALTHCARE LLC	PO BOX 826614			PHILADELPHIA	PA	19182-6614		SUPPLIERS OR VENDORS	11/15/2018	\$19,755.74
FOUNDATION CONSUMER HEALTHCARE LLC	PO BOX 826614			PHILADELPHIA	PA	19182-6614		SUPPLIERS OR VENDORS	11/22/2018	\$4,187.74

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FOUNDATION CONSUMER HEALTHCARE LLC	PO BOX 826614			PHILADELPHIA	PA	19182-6614		SUPPLIERS OR VENDORS	11/29/2018	\$3,626.43
FOUNDATIONS WORLDWIDE INC	305 LAKE ROAD			MEDINA	OH	44256		SUPPLIERS OR VENDORS	11/16/2018	\$544.60
FOUNDATIONS WORLDWIDE INC	305 LAKE ROAD			MEDINA	OH	44256		SUPPLIERS OR VENDORS	12/4/2018	\$232.10
FOUNDATIONS WORLDWIDE INC	305 LAKE ROAD			MEDINA	OH	44256		SUPPLIERS OR VENDORS	12/11/2018	\$69.80
FOUNTAIN WARREN COUNTY HEALTH DEPARTMENT	113 W SYCAMORE STREET			ATTICA	IN	47918		SUPPLIERS OR VENDORS	12/14/2018	\$50.00
FOUR SEASONS DESIGN	2451 BRITTANIA BLVD			SAN DIEGO	CA	92154		SUPPLIERS OR VENDORS	10/25/2018	\$8,467.16
FOUR SEASONS DESIGN	2451 BRITTANIA BLVD			SAN DIEGO	CA	92154		SUPPLIERS OR VENDORS	11/2/2018	\$88,658.40
FOUR SEASONS DESIGN	2451 BRITTANIA BLVD			SAN DIEGO	CA	92154		SUPPLIERS OR VENDORS	11/8/2018	\$24,628.26
FOUR SEASONS DESIGN	2451 BRITTANIA BLVD			SAN DIEGO	CA	92154		SUPPLIERS OR VENDORS	11/15/2018	\$17,100.00
FOUR SEASONS DESIGN	2451 BRITTANIA BLVD			SAN DIEGO	CA	92154		SUPPLIERS OR VENDORS	11/22/2018	\$3,480.00
FOUR SEASONS DESIGN	2451 BRITTANIA BLVD			SAN DIEGO	CA	92154		SUPPLIERS OR VENDORS	11/29/2018	\$364.65
FOUR SEASONS HOME OWNER SERVICES LLC	W6948 WIMMER ROAD			TOMAHAWK	WI	54487		SUPPLIERS OR VENDORS	11/15/2018	\$247.93
FOUR WHAT ITS WORTH INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$76,706.56
FOUR WHAT ITS WORTH INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$3,033.56
FOUR WHAT ITS WORTH INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/5/2018	\$16,416.68
FOWNES BROS & COMPANY	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1035		SUPPLIERS OR VENDORS	10/19/2018	\$59,959.69
FOWNES BROS & COMPANY	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1035		SUPPLIERS OR VENDORS	11/6/2018	\$3,054.02
FOWNES BROS & COMPANY	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1035		SUPPLIERS OR VENDORS	12/4/2018	\$5,257.20
FOX LAWN AND LANDSCAPING	2086 HIGHLAND AVE			SALINA	KS	67401		SUPPLIERS OR VENDORS	11/1/2018	\$280.00
FOX LAWN AND LANDSCAPING	2086 HIGHLAND AVE			SALINA	KS	67401		SUPPLIERS OR VENDORS	12/17/2018	\$350.00
FOX WELDING COMPANY INC	204 W IOWA STREET			GREENFIELD	IA	50849-1313		SUPPLIERS OR VENDORS	11/27/2018	\$61.19
FR TIMOTHY BRANDT	5290 TURTLE CREEK RD	PO BOX 166		FLORENCE	WI	54121		SUPPLIERS OR VENDORS	12/13/2018	\$34.00
FRAGMENTS HOLDING LLC	MERCHANT FACTORS CORP	1441 BROADWAY 22ND FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/16/2018	\$4,642.96
FRAGRANCENET COM	900 GRAND BOULEVARD			DEER PARK	NY	11729		SUPPLIERS OR VENDORS	10/18/2018	\$26.75
FRAGRANCENET COM	900 GRAND BOULEVARD			DEER PARK	NY	11729		SUPPLIERS OR VENDORS	10/25/2018	\$123.49
FRAGRANCENET COM	900 GRAND BOULEVARD			DEER PARK	NY	11729		SUPPLIERS OR VENDORS	11/1/2018	\$185.72
FRAGRANCENET COM	900 GRAND BOULEVARD			DEER PARK	NY	11729		SUPPLIERS OR VENDORS	11/8/2018	\$136.99
FRAGRANCENET COM	900 GRAND BOULEVARD			DEER PARK	NY	11729		SUPPLIERS OR VENDORS	11/15/2018	\$134.25
FRAGRANCENET COM	900 GRAND BOULEVARD			DEER PARK	NY	11729		SUPPLIERS OR VENDORS	11/22/2018	\$150.81
FRAGRANCENET COM	900 GRAND BOULEVARD			DEER PARK	NY	11729		SUPPLIERS OR VENDORS	11/29/2018	\$321.85
FRANCES GRIES	917 N. 18TH AVE APT 2			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
FRANCES HEIM	3005 FARNAM STREET			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	12/5/2018	\$45.61
FRANCES HENDERSON	824 SE COVEY CT			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	10/22/2018	\$485.26
FRANCES MANKA	W16695 UNDERHILL RD			BLAIR	WI	54616		SUPPLIERS OR VENDORS	11/15/2018	\$35.00
FRANCIE MARTIN	STORE 011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$447.99
FRANCIS ALT	N429 SHUEYVILLE RD.			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/14/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FRANCIS BUNKER	1052 -1 MISTY MEADOW CIRCLE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$50.00
FRANCIS GEROW	300 E. 16TH ST			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/9/2018	\$69.98
FRANCIS NENNIG	161 SMOKY LAKE ROAD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	12/13/2018	\$62.46
FRANCIS PETERS	1400 N BARID ST LOT 21			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/9/2018	\$20.00
FRANCIS SNIDER	30374 IL RT 40			MILLEGEVILLE	IL	61051		SUPPLIERS OR VENDORS	11/1/2018	\$12.80
FRANCO MANUFACTURING COMPANY	21422 NETWORK PLACE			CHICAGO	IL	60673-1214		SUPPLIERS OR VENDORS	10/19/2018	\$4,048.70
FRANCO MANUFACTURING COMPANY	21422 NETWORK PLACE			CHICAGO	IL	60673-1214		SUPPLIERS OR VENDORS	10/26/2018	\$18,169.05
FRANCO MANUFACTURING COMPANY	21422 NETWORK PLACE			CHICAGO	IL	60673-1214		SUPPLIERS OR VENDORS	11/2/2018	\$6,931.48
FRANCO MANUFACTURING COMPANY	21422 NETWORK PLACE			CHICAGO	IL	60673-1214		SUPPLIERS OR VENDORS	11/9/2018	\$1,680.44
FRANCO MANUFACTURING COMPANY	21422 NETWORK PLACE			CHICAGO	IL	60673-1214		SUPPLIERS OR VENDORS	11/16/2018	\$6,227.60
FRANCO MANUFACTURING COMPANY	21422 NETWORK PLACE			CHICAGO	IL	60673-1214		SUPPLIERS OR VENDORS	11/30/2018	\$14,375.00
FRANCYZ FLORES-SALAS	2063 VERLIN RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/16/2018	\$24.00
FRANK GRUSKA	1022 BROMO AVE			SAINT CLOUD	MN	56303		SUPPLIERS OR VENDORS	10/29/2018	\$31.93
FRANK HAMMOND	415 SHORT ST			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/5/2018	\$44.00
FRANK HARPENAU	3105 ROBIN HOOD DRIVE			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
FRANK KINNEY	13556 355TH AVE.			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	12/7/2018	\$25.88
FRANK KINNEY	13556 355TH AVE.			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	12/7/2018	\$53.14
FRANK MANN	2719 WYOMING			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
FRANK MORLAN	415 N 41ST AVE, B3			OMAHA	NE	68131		SUPPLIERS OR VENDORS	10/26/2018	\$18.50
FRANK NAPIWOCKI	428 JORDAN RD.			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	10/26/2018	\$172.71
FRANK SCHINDERLE	STORE 011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$441.52
FRANK SCHWARTZ	917 EAST FIRST STREET			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	11/29/2018	\$10.00
FRANK SUCHANEK	11150 SE 34TH AVE			BLOOMING PRAIRIE	MN	55917		SUPPLIERS OR VENDORS	12/13/2018	\$125.00
FRANKLIN COUNTY TREASURER	1010 FRANKLIN AVENUE			BROOKVILLE	IN	47012		SUPPLIERS OR VENDORS	11/6/2018	\$1,545.62
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	10/27/2018	\$12,756.57
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	10/30/2018	\$118.20
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	10/31/2018	\$32.27
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/1/2018	\$10,028.58
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/2/2018	\$4,116.10
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/3/2018	\$25,243.26
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/6/2018	\$64.55

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/9/2018	\$1,645.27
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/10/2018	\$175.31
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/13/2018	\$1,869.27
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/14/2018	\$32.27
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/15/2018	\$5,268.98
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/16/2018	\$8,429.54
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/17/2018	\$110.77
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/24/2018	\$5,763.92
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/27/2018	\$2,962.37
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/29/2018	\$32.27
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	11/30/2018	\$32.27
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	12/1/2018	\$134.19
FRANKLIN SPORTS INCORPORATED	PO BOX 4808			BOSTON	MA	02212-4804		SUPPLIERS OR VENDORS	12/4/2018	\$32.27
FRANZ KROETEN	STORE 705	SHOPKO EMPLOYEE	2001 E 9TH STREET	TRENTON	MO	64683-0000		SUPPLIERS OR VENDORS	11/2/2018	\$127.53
FRANZ LUTHI	39523 230TH AVE			WOONSOCKET	SD	57385		SUPPLIERS OR VENDORS	11/5/2018	\$44.80
FRED BASE	STORE 037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$38.99
FRED DAVID INTERNATIONAL USA INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$201,063.49
FRED DAVID INTERNATIONAL USA INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$311,883.97
FRED DAVID INTERNATIONAL USA INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/16/2018	\$39,308.25
FRED DAVID INTERNATIONAL USA INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/30/2018	\$19,238.58
FRED DAVID INTERNATIONAL USA INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$2,399.40
FRED GIACHINO	W8860 LARSON LANE			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/1/2018	\$9.76
FRED GIACHINO	W8860 LARSON LANE			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
FRED GIACHINO	W8860 LARSON LANE			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/29/2018	\$19.83
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$983.50
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$297.32
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$288.65
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$565.46
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$456.24
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$119.06
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$282.83
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$321.23
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$598.07
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$287.28
FRED HOLZUM	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$167.83
FRED RADANDT	3604 BRIARWOOD LANE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/31/2018	\$51.10

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FRED REITMEYER	1709 S 24TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
FRED RENTZ	1699 N TERRY STREET #211			EUGENE	OR	97402		SUPPLIERS OR VENDORS	11/16/2018	\$35.98
FREDDE JILEK	120 26TH ST SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/29/2018	\$48.00
FREDERICK CLUPPERT	15 SOUTH BERGER PARKWAY			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
FREDERICK KRAUSE	1140 N 17TH			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/14/2018	\$10.00
FREDERICK SQUARE LIMITED PARTNERSHIP	2954 S 84TH STREET			OMAHA	NE	68124-3213		SUPPLIERS OR VENDORS	11/1/2018	\$3,000.00
FREDERICK SQUARE LIMITED PARTNERSHIP	2954 S 84TH STREET			OMAHA	NE	68124-3213		SUPPLIERS OR VENDORS	12/3/2018	\$3,000.00
FREDERICK SQUARE LIMITED PARTNERSHIP	2954 S 84TH STREET			OMAHA	NE	68124-3213		SUPPLIERS OR VENDORS	1/3/2019	\$3,000.00
FREDRICK MICHAEL	3098 NE DELMAS ST			BEND	OR	97701		SUPPLIERS OR VENDORS	10/24/2018	\$302.98
FREE COUNTRY LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/20/2018	\$66,570.67
FREE COUNTRY LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$32,323.60
FREE COUNTRY LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/9/2018	\$193,568.00
FREE COUNTRY LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/15/2018	\$23,233.12
FREE COUNTRY LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/16/2018	\$4,924.00
FREE DAR ENTERPRISES	FREEMAN PAQUET	621 4TH AVENUE W		MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	10/18/2018	\$692.25
FREE DAR ENTERPRISES	FREEMAN PAQUET	621 4TH AVENUE W		MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	11/29/2018	\$346.13
FREE FREE INDUSTRIAL CORPORATION	19TH FLOOR, NO 76, SEC 2, DUNHUA S. ROAD	DA-AN DISTRICT		TAIPEI			TAIWAN	PURCHASE OF MERCHANDISE	10/22/2018	\$61,566.84
FREE FREE USA INCORPORATED	1890 S CARLOS AVE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	10/18/2018	\$3,328.75
FREE FREE USA INCORPORATED	1890 S CARLOS AVE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	10/25/2018	\$1,144.32
FREE FREE USA INCORPORATED	1890 S CARLOS AVE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/1/2018	\$2,564.75
FREE FREE USA INCORPORATED	1890 S CARLOS AVE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/8/2018	\$321.30
FREE FREE USA INCORPORATED	1890 S CARLOS AVE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/15/2018	\$2,964.23
FREE FREE USA INCORPORATED	1890 S CARLOS AVE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/22/2018	\$2,250.74
FREE FREE USA INCORPORATED	1890 S CARLOS AVE			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/29/2018	\$3,387.73
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	10/19/2018	\$37,136.25
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	10/22/2018	\$3,926.25
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	10/23/2018	\$9,457.50
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	10/29/2018	\$34,583.00
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	10/31/2018	\$19,317.50
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	11/1/2018	\$93,154.75
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	11/13/2018	\$674.32
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	11/14/2018	\$9,724.00
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	11/15/2018	\$13,872.00
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	11/16/2018	\$20,808.00
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	11/22/2018	\$50.00
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	11/29/2018	\$23,645.06
FREEZE	473 RIDGE ROAD			DAYTON	NJ	08810		SUPPLIERS OR VENDORS	12/3/2018	\$43,756.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FREMONT CONTRACT CARRIERS INCORPORATED	PO BOX 489			FREMONT	NE	68026-0489		SUPPLIERS OR VENDORS	10/18/2018	\$6,297.97
FREMONT CONTRACT CARRIERS INCORPORATED	PO BOX 489			FREMONT	NE	68026-0489		SUPPLIERS OR VENDORS	10/25/2018	\$19,970.39
FREMONT CONTRACT CARRIERS INCORPORATED	PO BOX 489			FREMONT	NE	68026-0489		SUPPLIERS OR VENDORS	11/8/2018	\$1,561.90
FREMONT CONTRACT CARRIERS INCORPORATED	PO BOX 489			FREMONT	NE	68026-0489		SUPPLIERS OR VENDORS	11/29/2018	\$3,683.93
FREMONT CONTRACT CARRIERS INCORPORATED	PO BOX 489			FREMONT	NE	68026-0489		SUPPLIERS OR VENDORS	1/3/2019	\$782.91
FREMONT COUNTY TREASURER	BOX 465			LANDER	WY	82520		SUPPLIERS OR VENDORS	11/6/2018	\$5,282.91
FREMONT DIE CONSUMER PRODUCTS INC	PO BOX 79233			BALTIMORE	MD	21279-0233		SUPPLIERS OR VENDORS	11/1/2018	\$3,485.70
FRESHWATERS METHODS CHURCH	ATTN JIM LASKOWSKI	112 NORTH 7TH AVE		PRINCETON	MN	55371		SUPPLIERS OR VENDORS	12/11/2018	\$100.00
FRIDABABY LLC	PO BOX 392626			PITTSBURGH	PA	15251		SUPPLIERS OR VENDORS	10/18/2018	\$2,856.00
FRIDABABY LLC	PO BOX 392626			PITTSBURGH	PA	15251		SUPPLIERS OR VENDORS	11/15/2018	\$2,797.80
FRIEDMAN BROKERAGE COMPANY LLC	26711 NORTHWESTERN HIGHWAY SUITE 125			SOUTHFIELD	MI	48033		SUPPLIERS OR VENDORS	10/18/2018	\$48,225.05
FRIEDMAN BROKERAGE COMPANY LLC	26711 NORTHWESTERN HIGHWAY SUITE 125			SOUTHFIELD	MI	48033		SUPPLIERS OR VENDORS	11/1/2018	\$67,896.73
FRIEDMAN BROKERAGE COMPANY LLC	26711 NORTHWESTERN HIGHWAY SUITE 125			SOUTHFIELD	MI	48033		SUPPLIERS OR VENDORS	12/3/2018	\$67,896.73
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	10/19/2018	\$31,975.50
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	10/20/2018	\$58,539.57
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	10/23/2018	\$13,809.21
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	10/26/2018	\$8,921.86
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	10/27/2018	\$51,917.90
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	10/30/2018	\$13,653.54
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/2/2018	\$9,014.31
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/3/2018	\$50,835.06
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/6/2018	\$13,141.81
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/9/2018	\$9,035.10
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/10/2018	\$61,553.18
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/13/2018	\$22,949.95

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/24/2018	\$35,716.48
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/27/2018	\$19,174.80
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	11/30/2018	\$17,559.58
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	12/1/2018	\$40,776.67
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	12/4/2018	\$7,706.57
FRITO LAY INCORPORATED	ROLLING FRITO LAY SALES LP	75 REMITTANCE DRIVE STE 1074		CHICAGO	IL	60675-1074		SUPPLIERS OR VENDORS	12/22/2018	\$30,731.10
FROZEN GOURMET INCORPORATED	5800 AIRPORT ROAD			REDDING	CA	96003		SUPPLIERS OR VENDORS	11/5/2018	\$248.28
FROZEN GOURMET INCORPORATED	5800 AIRPORT ROAD			REDDING	CA	96003		SUPPLIERS OR VENDORS	12/3/2018	\$60.36
FRV INCORPORATED	107 S BROADWAY			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/1/2018	\$359.26
FRV INCORPORATED	107 S BROADWAY			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/15/2018	\$191.97
FRV INCORPORATED	107 S BROADWAY			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/29/2018	\$109.79
FRV INCORPORATED	107 S BROADWAY			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/17/2018	\$231.07
FRV INCORPORATED	107 S BROADWAY			DE PERE	WI	54115		SUPPLIERS OR VENDORS	1/4/2019	\$97.79
FUJITSU AMERICA INC	0	PO BOX 98821		CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
FUJITSU AMERICA INC	PO BOX 98821			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/30/2018	\$16,300.00
FUJITSU AMERICA INC	PO BOX 98821			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	1/10/2019	\$7,334.15
FUJITSU AMERICA INCORPORATED	PO BOX 198114			ATLANTA	GA	30384-8114		SUPPLIERS OR VENDORS	10/30/2018	\$79,712.87
FUKWAY LASSITER	959 BYRD AVENUE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
FUN BEVERAGE INCORPORATED	175 SCHOOL HOUSE LOOP			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	10/19/2018	\$285.80
FUN BEVERAGE INCORPORATED	175 SCHOOL HOUSE LOOP			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	10/26/2018	\$47.90
FUN BEVERAGE INCORPORATED	175 SCHOOL HOUSE LOOP			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	11/2/2018	\$355.80
FUN BEVERAGE INCORPORATED	175 SCHOOL HOUSE LOOP			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	11/9/2018	\$217.00
FUN BEVERAGE INCORPORATED	175 SCHOOL HOUSE LOOP			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	12/11/2018	\$76.57
FUN BEVERAGE INCORPORATED	175 SCHOOL HOUSE LOOP			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	12/20/2018	\$191.25
FUN BEVERAGE INCORPORATED	175 SCHOOL HOUSE LOOP			KALISPELL	MT	59901-0000		SUPPLIERS OR VENDORS	12/21/2018	\$335.00
FUNAI CORPORATION	3170 SOLUTIONS CENTER	LOCKBOX 773170		CHICAGO	IL	60677-3001		SUPPLIERS OR VENDORS	10/25/2018	\$576,472.53
FUNAI CORPORATION	3170 SOLUTIONS CENTER	LOCKBOX 773170		CHICAGO	IL	60677-3001		SUPPLIERS OR VENDORS	11/13/2018	\$546,801.11
FUNAI CORPORATION	3170 SOLUTIONS CENTER	LOCKBOX 773170		CHICAGO	IL	60677-3001		SUPPLIERS OR VENDORS	11/14/2018	\$24,653.60
FUNRISE TOYS LIMITED	7811 Lemona Avenue			Van Nuys	CA	91405		SUPPLIERS OR VENDORS	10/18/2018	\$8,060.47
FUNRISE TOYS LIMITED	7811 Lemona Avenue			Van Nuys	CA	91405		SUPPLIERS OR VENDORS	10/25/2018	\$8,538.18
FUNRISE TOYS LIMITED	7811 Lemona Avenue			Van Nuys	CA	91405		SUPPLIERS OR VENDORS	11/1/2018	\$2,631.40
FUNRISE TOYS LIMITED	7811 Lemona Avenue			Van Nuys	CA	91405		SUPPLIERS OR VENDORS	11/8/2018	\$4,991.43
FUNRISE TOYS LIMITED	7811 Lemona Avenue			Van Nuys	CA	91405		SUPPLIERS OR VENDORS	11/15/2018	\$20.26
FUNRISE TOYS LIMITED	7811 Lemona Avenue			Van Nuys	CA	91405		SUPPLIERS OR VENDORS	11/22/2018	\$6,716.60
FUTURE FOAM INC	PO BOX 1017			OMAHA	NE	68101-1017		SUPPLIERS OR VENDORS	10/18/2018	\$10,374.33
FUTURE FOAM INC	PO BOX 1017			OMAHA	NE	68101-1017		SUPPLIERS OR VENDORS	10/25/2018	\$9,535.00
FUTURE FOAM INC	PO BOX 1017			OMAHA	NE	68101-1017		SUPPLIERS OR VENDORS	11/1/2018	\$8,480.00
FUTURE FOAM INC	PO BOX 1017			OMAHA	NE	68101-1017		SUPPLIERS OR VENDORS	11/15/2018	\$86,654.54

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
FUTURE FOAM INC	PO BOX 1017			OMAHA	NE	68101-1017		SUPPLIERS OR VENDORS	11/22/2018	\$137,703.00
FUTURE FOAM INC	PO BOX 1017			OMAHA	NE	68101-1017		SUPPLIERS OR VENDORS	11/29/2018	\$110,206.00
G & H MAPPING	BOX 30			CUSTER	SD	57730		SUPPLIERS OR VENDORS	10/22/2018	\$300.00
G A L HORTICULTURE SERVICES	GREGORY A LEWIS	PO BOX 850		JACKSBORO	TX	76458		SUPPLIERS OR VENDORS	10/25/2018	\$205.68
G III LEATHER FASHIONS	PO BOX 29242			NEW YORK	NY	10087-9242		SUPPLIERS OR VENDORS	11/13/2018	\$2,020.28
G III LEATHER FASHIONS	PO BOX 29242			NEW YORK	NY	10087-9242		SUPPLIERS OR VENDORS	11/14/2018	\$5,400.00
G&W ON SITE STORAGE	GC OILFIELD CONSULTING INCORPORATED	PO BOX 1064		LYMAN	WY	82937		SUPPLIERS OR VENDORS	11/2/2018	\$420.00
G&W ON SITE STORAGE	GC OILFIELD CONSULTING INCORPORATED	PO BOX 1064		LYMAN	WY	82937		SUPPLIERS OR VENDORS	12/14/2018	\$210.00
G. RANDY JOHNSON	1100 9TH AVE SO			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	11/29/2018	\$11.55
G. RANDY JOHNSON	1100 9TH AVE SO			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	11/29/2018	\$12.00
G. RANDY JOHNSON	1100 9TH AVE SO			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
GABRIELA CHAVARRIA	1522 S 25TH AVE			OMAHA	NE	68105		SUPPLIERS OR VENDORS	12/13/2018	\$2.00
GABRIELLE LARSON	111 WESGAY ST			GRETNA	NE	68028		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
GABRIELLE LEMIEUX	PO BOX 130173			CORAM	MT	59913		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
GABRIELLE WISE	STORE 649	SHOPKO EMPLOYEE	1995 SOUTH CEDAR	IMLAY	MI	48444		SUPPLIERS OR VENDORS	10/26/2018	\$250.13
GABRIELLE WISE	STORE 649	SHOPKO EMPLOYEE	1995 SOUTH CEDAR	IMLAY	MI	48444		SUPPLIERS OR VENDORS	11/9/2018	\$183.05
GABRIELLE WISE	STORE 649	SHOPKO EMPLOYEE	1995 SOUTH CEDAR	IMLAY	MI	48444		SUPPLIERS OR VENDORS	11/16/2018	\$30.01
GABRIELLE WISE	STORE 649	SHOPKO EMPLOYEE	1995 SOUTH CEDAR	IMLAY	MI	48444		SUPPLIERS OR VENDORS	11/27/2018	\$5.01
GAGE HEINRICH	1227 E 900 N			LOGAN	UT	84321		SUPPLIERS OR VENDORS	12/7/2018	\$26.00
GAGE SCHEELER	934 PARK AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	10/19/2018	\$1,279.62
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	10/23/2018	\$292.17
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	10/26/2018	\$333.05
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	10/30/2018	\$62.06
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	11/2/2018	\$92.47
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	11/9/2018	\$57.12
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	11/13/2018	\$180.98
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	11/27/2018	\$158.67
GAIA GROUP USA LLC	2500 W HIGGINS RD SUITE 1110			HOFFMAN ESTATES	IL	60169		SUPPLIERS OR VENDORS	11/30/2018	\$79.46
GAIL DOMMEL	1730 SOUTH HANCE DRIVE	#202		FREEMPORT	IL	61032		SUPPLIERS OR VENDORS	11/28/2018	\$2.00
GAIL EGGERS	3458 DOGWOOD AVE			FERTILE	IA	50434		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
GAIL EGGERS	3458 DOGWOOD AVE			FERTILE	IA	50434		SUPPLIERS OR VENDORS	11/28/2018	\$12.00
GAIL KAUPPILA	304 QUINCY SWT,	APT# 2		HANCOCK	MI	49930		SUPPLIERS OR VENDORS	10/25/2018	\$16.00
GAIL MITCHELL	1622 W. RATTLESNAKE CT.			MERIDIAN	ID	83646		SUPPLIERS OR VENDORS	12/21/2018	\$40.00
GAIL PERSCHBACHER	2425 NICOLE CRT			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
GAIL SALM	4416 BELOGROVE LANE			MADISON	WI	53704		SUPPLIERS OR VENDORS	11/8/2018	\$22.50
GAIL SCHMITZ	P.O. BOX 134			HAZELHURST	WI	54531		SUPPLIERS OR VENDORS	11/9/2018	\$16.00
GAIL TEETER	38028 N. LAKESIDE DR.			ELK	WA	99009		SUPPLIERS OR VENDORS	12/3/2018	\$14.13
GAIL TEETER	38028 N. LAKESIDE DR.			ELK	WA	99009		SUPPLIERS OR VENDORS	12/7/2018	\$66.87
GAIL TEETER	38028 N. LAKESIDE DR.			ELK	WA	99009		SUPPLIERS OR VENDORS	12/14/2018	\$145.92
GALDERMA LABORATORIES L P	22113 NETWORK PLACE			CHICAGO	IL	60673-1221		SUPPLIERS OR VENDORS	10/18/2018	\$8,598.54

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GALDERMA LABORATORIES L P	22113 NETWORK PLACE			CHICAGO	IL	60673-1221		SUPPLIERS OR VENDORS	10/20/2018	\$9,447.61
GALDERMA LABORATORIES L P	22113 NETWORK PLACE			CHICAGO	IL	60673-1221		SUPPLIERS OR VENDORS	10/24/2018	\$5,969.38
GALDERMA LABORATORIES L P	22113 NETWORK PLACE			CHICAGO	IL	60673-1221		SUPPLIERS OR VENDORS	11/2/2018	\$8,365.70
GALDERMA LABORATORIES L P	22113 NETWORK PLACE			CHICAGO	IL	60673-1221		SUPPLIERS OR VENDORS	11/3/2018	\$8,747.09
GALDERMA LABORATORIES L P	22113 NETWORK PLACE			CHICAGO	IL	60673-1221		SUPPLIERS OR VENDORS	11/17/2018	\$8,490.40
GALDERMA LABORATORIES L P	22113 NETWORK PLACE			CHICAGO	IL	60673-1221		SUPPLIERS OR VENDORS	11/24/2018	\$3,420.21
GALE FRANK	108 3RD AVE			FORRESTON	IL	61030		SUPPLIERS OR VENDORS	11/12/2018	\$22.65
GALE LOUDENBECK	N406 HILLSIDE ROAD			LAKE GENEVA	WI	53147		SUPPLIERS OR VENDORS	10/31/2018	\$23.89
GALE PLATT	N2765 S PARK			COLEMAN	WI	54112		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
GALLAGHER BASSETT SERVICES INCORPORATED	15763 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/22/2018	\$270.22
GALLAGHER BASSETT SERVICES INCORPORATED	15763 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/5/2018	\$45,771.00
GALLAGHER BASSETT SERVICES INCORPORATED	15763 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/15/2018	\$163.26
GALLAGHERS PIZZA	1927 S WEBSTER AVENUE			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	12/18/2018	\$1,848.63
GALLATIN CAMPGROUNDS INC	547 GARDEN AVENUE			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/1/2018	\$20,600.00
GALLATIN CAMPGROUNDS INC	547 GARDEN AVENUE			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	12/3/2018	\$20,600.00
GALLIPOT INCORPORATED	VICE PRESIDENT OF SALES	2400 PILOT KNOB ROAD STE 200		SAINT PAUL	MN	55120		SUPPLIERS OR VENDORS	11/29/2018	\$78.82
GALLIPOT INCORPORATED	VICE PRESIDENT OF SALES	2400 PILOT KNOB ROAD STE 200		SAINT PAUL	MN	55120		SUPPLIERS OR VENDORS	11/29/2018	\$379.40
GALLIPOT INCORPORATED	VICE PRESIDENT OF SALES	2400 PILOT KNOB ROAD STE 200		SAINT PAUL	MN	55120		SUPPLIERS OR VENDORS	12/17/2018	\$345.20
GANGSAN YOON	1365 NE BRANDI WAY APT E204			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	10/29/2018	\$95.98
GANNETT WISCONSIN MEDIA	PO BOX 3249			MILWAUKEE	WI	53201-3249		SUPPLIERS OR VENDORS	11/30/2018	\$39.96
GANZ USA LLC	43 60 INDUSTRIAL PARKWAY			CHEEKTOWAGA	NY	14227-9903		SUPPLIERS OR VENDORS	10/25/2018	\$9,984.57
GARAGE FORCE	1157 SOUTH TAYLOR ST			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/29/2018	\$2,650.00
GARCOA LABS INCORPORATED	PO BOX 6532			WOODLAND HILLS	CA	91365-6532		SUPPLIERS OR VENDORS	10/18/2018	\$1,926.99
GARDA CL GREAT LAKES INCORPORATED	LOCKBOX 233209	3209 MOMENTUM PLACE		CHICAGO	IL	60689-5332		SUPPLIERS OR VENDORS	11/1/2018	\$1,723.44
GARDA CL GREAT LAKES INCORPORATED	LOCKBOX 233209	3209 MOMENTUM PLACE		CHICAGO	IL	60689-5332		SUPPLIERS OR VENDORS	11/29/2018	\$1,750.94
GARDA CL GREAT LAKES INCORPORATED	LOCKBOX 233209	3209 MOMENTUM PLACE		CHICAGO	IL	60689-5332		SUPPLIERS OR VENDORS	12/17/2018	\$1,153.40
GARETT MALAN	826 SOUTH 34TH STREET			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/5/2018	\$24.99
GARRETT LARSEN	STORE 632	SHOPKO EMPLOYEE	650 W BEAVERBROOK AVENUE	SPOONER	WI	54801		SUPPLIERS OR VENDORS	10/25/2018	\$148.25
GARRY GEHRKE	381 COUNTY RD E			RIPON	WI	54971		SUPPLIERS OR VENDORS	10/19/2018	\$15.00
GARRY JONES	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$1,436.44
GARRY JONES	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$222.76
GARRY JONES	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$941.70
GARRY JONES	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$15.11

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GARRY JONES	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$547.02
GARRY JONES	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$856.92
GARRY LUTZ	1009 FEILDCREST DR			MENASHA	WI	54952		SUPPLIERS OR VENDORS	12/14/2018	\$10.00
GARY BARANOWSKI	3166 ATLANTIS DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
GARY BELL	3305 KINGSTON DR			MADISON	WI	53713		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
GARY BOURASSA	PO BOX 1025			ASOTIN	WA	99402		SUPPLIERS OR VENDORS	11/9/2018	\$12.00
GARY BOURASSA	PO BOX 1025			ASOTIN	WA	99402		SUPPLIERS OR VENDORS	11/9/2018	\$190.48
GARY BUBNES	RECRUITING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$420.97
GARY DUNAWAY	445 WHITTEMORE DR.			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
GARY DUNNICK	STORE 611	SHOPKO EMPLOYEE	1002 OLD MN AVE	SAINT PETER	MN	56082-2044		SUPPLIERS OR VENDORS	12/20/2018	\$441.91
GARY DUNNICK	STORE 611	SHOPKO EMPLOYEE	1002 OLD MN AVE	SAINT PETER	MN	56082-2044		SUPPLIERS OR VENDORS	12/28/2018	\$255.35
GARY GIBSON	TREASURY SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$435.31
GARY HARTOG	512 BIRCHWOOD TRAIL			MOUNT HOREB	WI	53572		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
GARY HEUER	829 DOGWOOD DR			BELOIT	WI	53511		SUPPLIERS OR VENDORS	12/7/2018	\$90.58
GARY KUEHNEMAN	N3189 BUENA VISTA ROAD			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/8/2018	\$22.50
GARY LAABS	15041 BAYSIDE AVE.			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	10/22/2018	\$13.90
GARY LOWERY	598 WATSON DRIVE			EUGENE	OR	97404		SUPPLIERS OR VENDORS	10/25/2018	\$16.00
GARY LYNAM	3115 CUMMINS WAY			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/5/2018	\$53.76
GARY MCCOLLUM	PO BOX 143			SAINT IGNATIUS	MT	59865		SUPPLIERS OR VENDORS	11/26/2018	\$53.76
GARY MOERER	8000 VEGAS RD			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	10/22/2018	\$13.15
GARY MORRIS	1806 ST GEORGE LANE			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
GARY POMERINKE	902 STEWART AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
GARY PRUSA	819 S JOEL RD			GREENACRES	WA	99016		SUPPLIERS OR VENDORS	12/5/2018	\$98.95
GARY PULJAS	1304 GARFIELD AVE			ALTOONA	WI	54720		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
GARY SANDQUIST	39731 158TH ST.			MELLETTTE	SD	57461		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
GARY SANDQUIST	39731 158TH ST.			MELLETTTE	SD	57461		SUPPLIERS OR VENDORS	11/26/2018	\$48.64
GARY SCHRAUFNAGEL	STORE 123	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$239.80
GARY THIEL	413 ROEDL CT.			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
GARY VAN HULLE	N451 JULIUS RD			APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/5/2018	\$5.00
GARY VANDEHEI	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$740.23
GARY VANDEHEI	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$39.60
GARY VANDEHEI	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$608.98
GARY VANDEHEI	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$35.58
GARY VANDEHEI	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$274.54
GARY VANDEHEI	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$427.36
GARY YOUNGBERG	15036 K CIR			OMAHA	NE	68137		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
GATEWAY SHOPPING CENTER	PO BOX 7248			BOISE	ID	83707		SUPPLIERS OR VENDORS	11/1/2018	\$161.00
GATEWAY SHOPPING CENTER	PO BOX 7248			BOISE	ID	83707		SUPPLIERS OR VENDORS	12/3/2018	\$161.00
GATEWAY SHOPPING CENTER	PO BOX 7248			BOISE	ID	83707		SUPPLIERS OR VENDORS	1/4/2019	\$161.00
GAVIN CORNELIUS	858 SOUTH 300 WEST			BRIGHAM CITY	UT	84302		SUPPLIERS OR VENDORS	10/30/2018	\$35.00
GAVIN DURNEN	621 EAST BROADWAY			WINONA	MN	55987		SUPPLIERS OR VENDORS	12/3/2018	\$3.00
GAVIN SHEA	N4506 STATE HWY 67			SAINT CLOUD	WI	53079		SUPPLIERS OR VENDORS	12/10/2018	\$15.60
GAYLE E PEREIRA	1537 BUENA VISTA			SAN CLEMENTE	CA	92672		SUPPLIERS OR VENDORS	11/1/2018	\$10,000.00
GAYLE E PEREIRA	1537 BUENA VISTA			SAN CLEMENTE	CA	92672		SUPPLIERS OR VENDORS	12/1/2018	\$10,000.00
GAYLE SCHMITT	9541 310TH AVE NE			NORTH BRANCH	MN	55056		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
GAYLE UKER	608 1ST AVE SW			ROCKFORD	IA	50468		SUPPLIERS OR VENDORS	10/22/2018	\$12.00
GBG USA INC	350 FIFTH AVENUE FLOOR 7			NEW YORK	NY	10118		PURCHASE OF MERCHANDISE	10/31/2018	\$120,585.86
GEISS DESTIN & DUNN INCORPORATED	PO BOX 102938			ATLANTA	GA	30368-2938		SUPPLIERS OR VENDORS	10/18/2018	\$6,639.55

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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GEISS DESTIN & DUNN INCORPORATED	PO BOX 102938			ATLANTA	GA	30368-2938		SUPPLIERS OR VENDORS	11/15/2018	\$5,718.59
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	10/18/2018	\$250.00
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	10/25/2018	\$25,511.06
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	11/15/2018	\$255,099.49
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	11/29/2018	\$74,694.73
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	12/7/2018	\$54,474.05
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	12/11/2018	\$15,946.61
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	12/13/2018	\$2,504.81
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	12/14/2018	\$5,559.19
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	12/17/2018	\$90.00
GENCO TRANSPORTATION MANAGEMENT LLC	SUITE 204	1400 LOMBARDI AVENUE		GREEN BAY	WI	54304-0000		SUPPLIERS OR VENDORS	12/21/2018	\$2,341.23
GENCO TRANSPORTATION MANAGEMENT LLC	1400 Lombardi Ave	SUITE 204		GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/20/2018	\$1.00
GENE A TEBO	395 E BLACK WOLF AVE			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	11/26/2018	\$44.00
GENE FENSKE	34042 TIMBERCREST RD			REDWOOD FALLS	MN	56283		SUPPLIERS OR VENDORS	12/13/2018	\$125.00
GENE HARMELINK	W2514 US HWY 8			BRANTWOOD	WI	54513		SUPPLIERS OR VENDORS	11/16/2018	\$39.68
GENE HARMELINK	W2514 US HWY 8			BRANTWOOD	WI	54513		SUPPLIERS OR VENDORS	11/29/2018	\$9.92
GENE HEEREN	2361 WEST FLORENCE RD			BAILEYVILLE	IL	61007		SUPPLIERS OR VENDORS	12/10/2018	\$13.82
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$193.20
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$11.40
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$1,532.23
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$157.35
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$288.80
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$315.20
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$824.07

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/24/2018	\$30.50
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$369.20
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$538.28
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$94.71
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$2,552.15
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/29/2018	\$684.16
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/29/2018	\$5,970.00
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/30/2018	\$33.56
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/31/2018	\$23.10
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$154.15
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$466.80
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$736.50
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$2,023.76
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$62.46
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$267.00
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$1,461.81
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/7/2018	\$31.80
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$3.92
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$95.74
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$168.60
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$372.75
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$424.55
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$1,276.71
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/12/2018	\$163.10
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/12/2018	\$1,133.60
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/12/2018	\$2,027.96
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/13/2018	\$179.81

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/14/2018	\$1,845.10
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$152.50
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$189.20
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$265.95
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$389.60
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$261.25
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$1,369.56
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$9.67
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$242.80
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$265.80
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$1,026.06
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$1,552.70
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/23/2018	\$132.70
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/23/2018	\$134.90
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/23/2018	\$486.00
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/23/2018	\$2,316.08
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/26/2018	\$13.32
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/26/2018	\$243.45
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/26/2018	\$2,171.42
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$978.96
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/28/2018	\$216.45
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$271.00
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$298.25
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$2,716.98
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$30.30
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$249.65
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$265.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$989.44
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/3/2018	\$28.50
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/3/2018	\$173.80
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/3/2018	\$2,667.66
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/4/2018	\$87.05
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/5/2018	\$216.70
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/5/2018	\$649.10
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$154.46
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$274.30
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$62.52
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$293.95
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$401.70
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$188.70
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$212.20
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$373.08
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$408.85
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$2,582.24
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$12,331.95
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/21/2018	\$99.60
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$198.50
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$220.20
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$668.52
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$1,159.60
GENERAL BEER DISTRIBUTORS	SHOPKO STORES INC	PO BOX 19060	DISC 06/19/02	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$1,172.69
GENERAL BEER NORTHWOODS	825 PARK LANE	PAM TO ORACLE		PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	10/26/2018	\$46.00
GENERAL BEER NORTHWOODS	825 PARK LANE	PAM TO ORACLE		PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	11/7/2018	\$73.30
GENERAL BEER NORTHWOODS	825 PARK LANE	PAM TO ORACLE		PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	11/15/2018	\$55.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GENERAL BEER NORTHWOODS	825 PARK LANE	PAM TO ORACLE		PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	12/5/2018	\$215.65
GENERAL BEER NORTHWOODS	825 PARK LANE	PAM TO ORACLE		PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	12/11/2018	\$90.20
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/2/2018	\$2,106.69
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/5/2018	\$398.12
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/6/2018	\$48.71
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/7/2018	\$19,538.29
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/22/2018	\$19,913.21
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/26/2018	\$12.48
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/28/2018	\$25.05
GENERAL ELECTRIC CO & TUNGSRAM USA LTD	LIGHTING BUSINESS GROUP	PO BOX 100810		ATLANTA	GA	30384-0810		SUPPLIERS OR VENDORS	11/29/2018	\$2,758.98
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	10/18/2018	\$73,483.45
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	10/20/2018	\$68,938.52
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	11/2/2018	\$1,564.80
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	11/3/2018	\$91,971.36
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	11/9/2018	\$90,069.75
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	11/16/2018	\$70,849.54
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	11/17/2018	\$128,570.25
GENERAL MILLS INCORPORATED	PO BOX 360009	PAM TO ORACLE		PITTSBURGH	PA	15251-6009		SUPPLIERS OR VENDORS	11/24/2018	\$76,177.12
GENERATION 3 MEDIA	PO BOX 15668			LOVES PARK	IL	61132		SUPPLIERS OR VENDORS	11/1/2018	\$125.00
GENESIS REAL ESTATE AND DEVELOPMENT	919 E WHITE MOUNTAIN			PINETOP	AZ	85935		SUPPLIERS OR VENDORS	10/23/2018	\$3,842.12
GENESIS REAL ESTATE AND DEVELOPMENT	919 E WHITE MOUNTAIN			PINETOP	AZ	85935		SUPPLIERS OR VENDORS	11/3/2018	\$5,673.75
GENESIS REAL ESTATE AND DEVELOPMENT	919 E WHITE MOUNTAIN			PINETOP	AZ	85935		SUPPLIERS OR VENDORS	12/5/2018	\$5,673.75
GENESIS REAL ESTATE AND DEVELOPMENT	919 E WHITE MOUNTAIN			PINETOP	AZ	85935		SUPPLIERS OR VENDORS	12/22/2018	\$4,528.85
GENEVIEVE KNUTH	2521 10TH STREET S	APT. 109		WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/7/2018	\$172.71
GENEVIEVE PARKER	30 SE 4TH ST APT A			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	11/8/2018	\$28.40
GENEVIEVE SAUER	4104 E STEEPLE ST			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
GENEVIEVE SAUER	4104 E STEEPLE ST			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	10/29/2018	\$12.00
GENNIFER CURRY	PO BOX 1334			PLAINS	MT	59859		SUPPLIERS OR VENDORS	11/28/2018	\$187.36
GENNY BROWN	18919 DOUBLE T LANE			LENORE	ID	83541		SUPPLIERS OR VENDORS	11/15/2018	\$133.60
GENTRY COUNTY TREASURER	104 N POLK			ALBANY	MO	64402		SUPPLIERS OR VENDORS	11/8/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GENTRY COUNTY TREASURER	104 N POLK			ALBANY	MO	64402		SUPPLIERS OR VENDORS	12/19/2018	\$8,915.76
GEOFFREY ROOT	243 S. STATE ST			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
GEORGE AROLA	315 N. IROQUOIS STREET			CALUMET	MI	49913		SUPPLIERS OR VENDORS	12/3/2018	\$9.60
GEORGE GRATTAGE	149 SPRING COULEE RD			OKANOGAN	WA	98840		SUPPLIERS OR VENDORS	11/16/2018	\$56.98
GEORGE HAUSERMAN	3805 SO VIRGINIA LANE			SPOKANE VALLEY	WA	99206		SUPPLIERS OR VENDORS	12/7/2018	\$119.71
GEORGE MARINO	STORE 2-032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$699.34
GEORGE MARINO	STORE 2-032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/11/2018	\$14.65
GEORGE MARINO	STORE 2-032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$521.02
GEORGE MARINO	STORE 2-032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/29/2018	\$159.14
GEORGE O'BOYLE	3421 VANDORN STREET			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/13/2018	\$62.55
GEORGE SCHAEFER	1311 SANDPIPER DR			BEATRICE	NE	68510		SUPPLIERS OR VENDORS	11/1/2018	\$32.77
GEORGE VELIS	820 S PINES RD			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/26/2018	\$66.87
GEORGE ZIEBELL	88224 145TH ST			GLENVILLE	MN	56036		SUPPLIERS OR VENDORS	10/29/2018	\$41.11
GEORGETTA THIBEAU	208 WEGO TRAIL			FOX LAKE	WI	53933		SUPPLIERS OR VENDORS	11/12/2018	\$9.76
GEORGIA BURHITE	5418 ORIOLE LN			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/20/2018	\$123.00
GEORGIA CHRISTENSEN	PO BOX 15171			TUCSON	AZ	85708		SUPPLIERS OR VENDORS	12/21/2018	\$215.98
GEORGIA DULING	3500 FAULKNER DRIVE	APT A 209		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/12/2018	\$13.15
GEORGIA GOODELL	101 E 4TH AVE			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	10/24/2018	\$95,591.15
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	10/25/2018	\$62,908.15
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	10/30/2018	\$104,046.03
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	11/14/2018	\$31,380.33
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	11/15/2018	\$25,854.24
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	11/27/2018	\$132,135.39
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	11/28/2018	\$15,118.72
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	12/5/2018	\$88,386.08
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	12/19/2018	\$183,706.56
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	12/20/2018	\$27,397.53
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	12/21/2018	\$1,684.80
GEORGIA PACIFIC	PO BOX 503106	CONVERSION 21ST FLOOR		ST LOUIS	MO	63150-3106		SUPPLIERS OR VENDORS	12/28/2018	\$29,341.52
GEORGIANA MLODIK	8966 STATE HWY 66			ROSHOLT	WI	54473		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
GEORGIANN TOUPAL	STORE 4-049	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/13/2018	\$885.69
GEORGINA ELLIOTT	P.O. BOX 2951			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/24/2018	\$62.46
GERALD DOHRMANN	3670 SUNNYVIEW RD			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$13.58
GERALD GUSICK	640 WALKER ST.			POUND	WI	54161		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
GERALD KNIGHT	503 W BARAGA AVE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	10/31/2018	\$9.60
GERALD MCKINSTRY	802 SOUTH RANDOLPH STREET			WEeping WATER	NE	68463		SUPPLIERS OR VENDORS	11/12/2018	\$13.15
GERALD NAVIN	3529 S HWS CLEVAND			OMAHA	NE	68130		SUPPLIERS OR VENDORS	11/12/2018	\$76.00
GERALD SHEAHAN	3120 ONEIDA LAKE RD			HARSHAW	WI	54529		SUPPLIERS OR VENDORS	11/15/2018	\$9.92
GERALD SHEAHAN	3120 ONEIDA LAKE RD			HARSHAW	WI	54529		SUPPLIERS OR VENDORS	11/29/2018	\$39.68

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GERALD SUNDHEIM	P.O BOX 1035			COLSTRIP	MT	59323		SUPPLIERS OR VENDORS	10/30/2018	\$244.58
GERALD SYLVESTER	N2587 EDGEWOOD DR			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/3/2018	\$99.98
GERALD TOBISON	W15612 CNTY RD C			ATHELSTANE	WI	54104		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
GERALDINE AKKERMAN	2456 19TH ST			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	10/19/2018	\$51.20
GERALDINE AKKERMAN	2456 19TH ST			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/12/2018	\$134.82
GERALDINE BRITTAIN	1450 CASTLEROCK AVE. #46			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/10/2018	\$20.00
GERALDINE HENRY	133 HENFORD STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/28/2018	\$36.00
GERALDINE HENRY	133 HENFORD STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/28/2018	\$36.00
GERALDINE OLSON	1115 STARVIEW DRIVE			HINTON	IA	51024		SUPPLIERS OR VENDORS	10/24/2018	\$41.60
GERALDINE OLSON	7420 RAINIER RD SE			OLYMPIA	WA	98513		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
GERALDINE SANKEY	772 56 TH STREET			CHANDLER	MN	56122		SUPPLIERS OR VENDORS	10/29/2018	\$125.00
GERALYN GREENWOOD	PO BOX 544			ABSAROKEE	MT	59001		SUPPLIERS OR VENDORS	10/26/2018	\$93.00
GERARD DORN	104 DIVISION ST.			RIO	WI	53960		SUPPLIERS OR VENDORS	11/9/2018	\$20.60
GERARD RUHLAND	835 GRAND AVE	APT. 7		PRAIRIE DU SAC	WI	53578		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	10/18/2018	\$24,955.89
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	10/25/2018	\$16,965.02
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	10/31/2018	\$2,743.34
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/1/2018	\$2,012.78
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/5/2018	\$16,289.08
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/8/2018	\$18,555.77
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/13/2018	\$12,839.78
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/14/2018	\$24,454.52
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/15/2018	\$5,775.52
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/15/2018	\$15,866.46
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,182.18
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/22/2018	\$7,774.00
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/23/2018	\$3,618.78
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/29/2018	\$5,334.24
GERBER CHILDRENS WEAR LLC	7005 PELHAM RD SUITE D			GREENVILLE	SC	29615-0000		SUPPLIERS OR VENDORS	11/29/2018	\$7,066.00
GERRIE LUBBEN	615 S MONROE AVENUE			MASON CITY	IA	50401-5061		SUPPLIERS OR VENDORS	10/19/2018	\$7,160.66
GERRIE LUBBEN	615 S MONROE AVENUE			MASON CITY	IA	50401-5061		SUPPLIERS OR VENDORS	11/2/2018	\$8,018.07
GERRIE LUBBEN	615 S MONROE AVENUE			MASON CITY	IA	50401-5061		SUPPLIERS OR VENDORS	11/16/2018	\$7,296.21
GERRIE LUBBEN	615 S MONROE AVENUE			MASON CITY	IA	50401-5061		SUPPLIERS OR VENDORS	11/30/2018	\$6,286.39
GERRIE LUBBEN	615 S MONROE AVENUE			MASON CITY	IA	50401-5061		SUPPLIERS OR VENDORS	12/14/2018	\$6,182.91
GERRIE LUBBEN	615 S MONROE AVENUE			MASON CITY	IA	50401-5061		SUPPLIERS OR VENDORS	12/29/2018	\$7,959.12
GERRIE LUBBEN	615 S MONROE AVENUE			MASON CITY	IA	50401-5061		SUPPLIERS OR VENDORS	1/11/2019	\$3,951.26
GERSON COMPANY	VICE PRESIDENT OF SALES	1450 SOUTH LONE ELM ROAD #A		OLATHE	KS	66061		SUPPLIERS OR VENDORS	11/8/2018	\$1,000.00
GERTRUDE HANSEN	2017 2ND AVE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/26/2018	\$12.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GFS BUILDING	5141 NORTH 40TH ST			PHOENIX	AZ	85018		LANDLORD RENT PAYMENT	1/4/2019	\$58,243.65
GHIRADELLI CHOCOLATE COMPANY	VICE PRESIDENT OF SALES	1111 139TH AVENUE		SAN LEANDRO	CA	94578		SUPPLIERS OR VENDORS	10/18/2018	\$11,745.42
GHIRADELLI CHOCOLATE COMPANY	VICE PRESIDENT OF SALES	1111 139TH AVENUE		SAN LEANDRO	CA	94578		SUPPLIERS OR VENDORS	10/19/2018	\$15,908.10
GHIRADELLI CHOCOLATE COMPANY	VICE PRESIDENT OF SALES	1111 139TH AVENUE		SAN LEANDRO	CA	94578		SUPPLIERS OR VENDORS	10/22/2018	\$101,599.97
GHIRADELLI CHOCOLATE COMPANY	VICE PRESIDENT OF SALES	1111 139TH AVENUE		SAN LEANDRO	CA	94578		SUPPLIERS OR VENDORS	10/25/2018	\$8,544.46
GHIRADELLI CHOCOLATE COMPANY	VICE PRESIDENT OF SALES	1111 139TH AVENUE		SAN LEANDRO	CA	94578		SUPPLIERS OR VENDORS	10/26/2018	\$23,408.46
GHIRADELLI CHOCOLATE COMPANY	VICE PRESIDENT OF SALES	1111 139TH AVENUE		SAN LEANDRO	CA	94578		SUPPLIERS OR VENDORS	10/29/2018	\$123,766.83
GIANNA FROELICH	1190 3RD AVENUE			CUMBERLAND	WI	54829		SUPPLIERS OR VENDORS	10/18/2018	\$9.04
GIBBS LAWN CARE	GIBBS LAWN & SNOW CARE INCORPORATED	PO BOX 152		BYRON	MN	55920		SUPPLIERS OR VENDORS	11/8/2018	\$641.25
GIBSON OVERSEAS INC	2410 YATES AVENUE			COMMERCE	CA	90040		PURCHASE OF MERCHANDISE	11/1/2018	\$216,680.20
GIBSON OVERSEAS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/18/2018	\$57,194.18
GIBSON OVERSEAS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$8,304.89
GIBSON OVERSEAS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/15/2018	\$1,103.11
GIBSON OVERSEAS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/17/2018	\$9,887.52
GIBSON OVERSEAS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/24/2018	\$56,733.50
GILBERT CARLSON	397 GROVE ST.			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
GILBERT KLUKAN	PO BOX 454			DILLON	MT	59725		SUPPLIERS OR VENDORS	11/14/2018	\$98.18
GILBERTO FREGOZO-SOLORZ	1232 BAILEY DRIVE			MACHESNEY PARK	IL	61115		SUPPLIERS OR VENDORS	11/1/2018	\$69.50
GILBERTO FREGOZO-SOLORZ	1232 BAILEY DRIVE			MACHESNEY PARK	IL	61115		SUPPLIERS OR VENDORS	11/1/2018	\$72.00
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	10/22/2018	\$11,431.15
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	10/23/2018	\$3,067.23
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	10/29/2018	\$39,669.93
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	10/30/2018	\$6,737.28
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	10/31/2018	\$5,529.12
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	11/5/2018	\$82,010.65
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	11/9/2018	\$10,081.47
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	11/22/2018	\$29,029.04
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	11/29/2018	\$37,216.52
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	11/30/2018	\$3,086.40
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	12/3/2018	\$15,827.21
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	12/18/2018	\$33,426.84
GILDAN ACTIVEWEAR SRL	23119 NETWORK PLACE	PAM TO ORACLE		CHICAGO	IL	60673-1231		SUPPLIERS OR VENDORS	12/21/2018	\$3,394.80
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	10/22/2018	\$3,894.48
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	10/26/2018	\$1,855.68
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	10/29/2018	\$2,743.36

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	10/31/2018	\$500.00
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	11/5/2018	\$14,317.36
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	11/12/2018	\$3,989.99
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	11/14/2018	\$1,266.72
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	11/26/2018	\$2,146.67
GILDAN BRANDED APPAREL SRL	23972 NETWORK PLACE			CHICAGO	IL	60673-1239		SUPPLIERS OR VENDORS	11/28/2018	\$108.24
GILES LAWN MAINTENANCE INCORPORATED	25850 FREEBORN AVENUE			NEW PRAGUE	MN	56071		SUPPLIERS OR VENDORS	11/1/2018	\$448.88
GILES LAWN MAINTENANCE INCORPORATED	25850 FREEBORN AVENUE			NEW PRAGUE	MN	56071		SUPPLIERS OR VENDORS	12/17/2018	\$967.22
GINA BROWNELL-ADAMETZ	STORE 113	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$355.34
GINA GROUP LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$40,359.37
GINA KNAUTZ	STORE 789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981-9060		SUPPLIERS OR VENDORS	11/8/2018	\$29.43
GINA KNAUTZ	STORE 789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981-9060		SUPPLIERS OR VENDORS	12/27/2018	\$32.70
GINA RABOIN	4023 CARL STREET			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/7/2018	\$69.97
GINA RUMBAUGH	545 WILDWIND DR SE			SALEM	OR	97302		SUPPLIERS OR VENDORS	11/2/2018	\$450.98
GINSEY INDUSTRIES INCORPORATED	PO BOX 828683			PHILADELPHIA	PA	19182-8683		SUPPLIERS OR VENDORS	10/25/2018	\$1,543.00
GINSEY INDUSTRIES INCORPORATED	PO BOX 828683			PHILADELPHIA	PA	19182-8683		SUPPLIERS OR VENDORS	11/1/2018	\$1,558.80
GINSEY INDUSTRIES INCORPORATED	PO BOX 828683			PHILADELPHIA	PA	19182-8683		SUPPLIERS OR VENDORS	11/8/2018	\$4,132.51
GINSEY INDUSTRIES INCORPORATED	PO BOX 828683			PHILADELPHIA	PA	19182-8683		SUPPLIERS OR VENDORS	11/15/2018	\$13,841.50
GINSEY INDUSTRIES INCORPORATED	PO BOX 828683			PHILADELPHIA	PA	19182-8683		SUPPLIERS OR VENDORS	11/29/2018	\$585.50
GIOVANA FERREIRA	1133 LIBERTY AVE			OGDEN	UT	84404		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
GIRL SCOUTS OF THE NORTHWESTERN	GREAT LAKES	4222 OAKWOOD HILLS PKWY		EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/29/2018	\$1,149.00
GISELLE SCHNEIDER	2240 BREYMAN ST NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	11/26/2018	\$16.00
GLADWIN HOLDINGS LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	11/15/2018	\$10,900.51
GLADWIN HOLDINGS LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	12/19/2018	\$10,900.51
GLADYS FANNY	109 5TH AVE S.E.			HAMPTON	IA	50441		SUPPLIERS OR VENDORS	11/28/2018	\$12.00
GLADYS FANNY	109 5TH AVE S.E.			HAMPTON	IA	50441		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
GLADYS HILL	5044 EVANS ST.			OMAHA	NE	68104		SUPPLIERS OR VENDORS	11/28/2018	\$93.59
GLAMOUR RINGS	VICE PRESIDENT OF SALES	5710 AUBURN BOULEVARD UNIT 19		SACRAMENTO	CA	95841		SUPPLIERS OR VENDORS	10/18/2018	\$19,260.00
GLAMOUR RINGS	VICE PRESIDENT OF SALES	5710 AUBURN BOULEVARD UNIT 19		SACRAMENTO	CA	95841		SUPPLIERS OR VENDORS	10/25/2018	\$9,936.00
GLAMOUR RINGS	VICE PRESIDENT OF SALES	5710 AUBURN BOULEVARD UNIT 19		SACRAMENTO	CA	95841		SUPPLIERS OR VENDORS	11/1/2018	\$4,596.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GLAMOUR RINGS	VICE PRESIDENT OF SALES	5710 AUBURN BOULEVARD UNIT 19		SACRAMENTO	CA	95841		SUPPLIERS OR VENDORS	11/8/2018	\$1,201.20
GLAMOUR RINGS	VICE PRESIDENT OF SALES	5710 AUBURN BOULEVARD UNIT 19		SACRAMENTO	CA	95841		SUPPLIERS OR VENDORS	11/15/2018	\$4,032.00
GLAMOUR RINGS	VICE PRESIDENT OF SALES	5710 AUBURN BOULEVARD UNIT 19		SACRAMENTO	CA	95841		SUPPLIERS OR VENDORS	11/22/2018	\$3,384.00
GLAMOUR RINGS	VICE PRESIDENT OF SALES	5710 AUBURN BOULEVARD UNIT 19		SACRAMENTO	CA	95841		SUPPLIERS OR VENDORS	11/29/2018	\$3,768.00
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	10/22/2018	\$294.60
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	10/29/2018	\$226.78
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	10/31/2018	\$124.55
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/7/2018	\$279.66
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/8/2018	\$81.54
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/12/2018	\$512.64
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/23/2018	\$322.62
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/26/2018	\$129.80
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/27/2018	\$528.73
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/29/2018	\$43.20
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/5/2018	\$412.61
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/11/2018	\$192.45
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/14/2018	\$138.57
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/20/2018	\$360.04
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/21/2018	\$80.80
GLASGOW DISTRIBUTORS INCORPORATED	VICE PRESIDENT OF SALES	725 BURLINGTON N RIGHT OF WAY		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/27/2018	\$158.60
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	10/18/2018	\$203.39
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	10/23/2018	\$35,344.85
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	10/24/2018	\$46,304.23
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	10/25/2018	\$74.91
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	10/30/2018	\$114,577.68
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	10/31/2018	\$16,620.18
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	11/6/2018	\$34,494.51
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	11/7/2018	\$44,285.03
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	11/13/2018	\$37,865.13
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	11/14/2018	\$26,665.07
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	11/24/2018	\$73,287.40
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	11/28/2018	\$76,827.95
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	12/4/2018	\$39,074.70
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	12/5/2018	\$53,543.14

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	12/13/2018	\$69,657.95
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	12/19/2018	\$15,552.69
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	12/21/2018	\$31,672.80
GLAXOSMITHKLINE	PO BOX 676313			DALLAS	TX	75267-6313		SUPPLIERS OR VENDORS	12/28/2018	\$57,401.31
GLEN BENNETT	1541 WISCONSIN RIVER DR			PORT EDWARDS	WI	54469		SUPPLIERS OR VENDORS	11/5/2018	\$161.99
GLEN BENNETT	1422 21ST AVENUE SOUTH			WISCONSINRAPIDS	WI	54495		SUPPLIERS OR VENDORS	11/13/2018	\$88.00
GLENDA GREEN	724 GILMAN STREET			STANLEY	WI	54768		SUPPLIERS OR VENDORS	11/29/2018	\$15.00
GLENDA GREEN	724 GILMAN STREET			STANLEY	WI	54768		SUPPLIERS OR VENDORS	12/4/2018	\$72.97
GLENDA JEZWINSKI	N2317 EAST PINE CIRCLE			REDGRANITE	WI	54970		SUPPLIERS OR VENDORS	11/5/2018	\$69.00
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	10/19/2018	\$1,546.27
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	10/23/2018	\$609.98
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	10/26/2018	\$1,017.66
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	10/30/2018	\$306.27
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/2/2018	\$715.29
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/6/2018	\$850.10
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/9/2018	\$564.42
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/13/2018	\$235.59
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/16/2018	\$899.42
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/23/2018	\$2,433.13
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/27/2018	\$130.05
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	11/30/2018	\$390.00
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	12/4/2018	\$162.50
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	12/19/2018	\$2,342.34
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	12/20/2018	\$547.30
GLENDIVE COCA COLA BOTTLING COMPANY INC	VICE PRESIDENT OF SALES	220 S DOUGLAS		GLENDIVE	MT	59330		SUPPLIERS OR VENDORS	12/27/2018	\$1,102.54
GLENN DENNING	1515 E MELGAARD ROAD APT103			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/12/2018	\$12.16
GLENN DENNING	1515 E MELGAARD ROAD APT103			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
GLENN H ISAACSON OD	308 S FRANKLIN AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/19/2018	\$2,853.70
GLENN H ISAACSON OD	308 S FRANKLIN AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/2/2018	\$539.65
GLENN H ISAACSON OD	308 S FRANKLIN AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/16/2018	\$1,347.30
GLENN H ISAACSON OD	308 S FRANKLIN AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/30/2018	\$734.85
GLENN H ISAACSON OD	308 S FRANKLIN AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/14/2018	\$2,010.70
GLENN H ISAACSON OD	308 S FRANKLIN AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/29/2018	\$1,628.70
GLENN H ISAACSON OD	308 S FRANKLIN AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	1/11/2019	\$2,329.70
GLENN KORTENHOF	4075 HWY D			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$10.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GLENN STAUFFER	6325 425TH ST.			HARRIS	MN	55032		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
GLENNA JOHNSON	3327 6TH STREET			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/26/2018	\$74.00
GLENNA NEUMAN	209 WAVERLY DRIVE			CAMBRIDGE	WI	53523		SUPPLIERS OR VENDORS	11/2/2018	\$75.00
GLOBAL ADVANTAGE TRADING & IMPORTS	6725 CHIPPEWA STREET			ST LOUIS	MO	63109		SUPPLIERS OR VENDORS	10/18/2018	\$1,138.50
GLOBAL ADVANTAGE TRADING & IMPORTS	6725 CHIPPEWA STREET			ST LOUIS	MO	63109		SUPPLIERS OR VENDORS	10/25/2018	\$1,589.82
GLOBAL ADVANTAGE TRADING & IMPORTS	6725 CHIPPEWA STREET			ST LOUIS	MO	63109		SUPPLIERS OR VENDORS	11/1/2018	\$1,299.72
GLOBAL ADVANTAGE TRADING & IMPORTS	6725 CHIPPEWA STREET			ST LOUIS	MO	63109		SUPPLIERS OR VENDORS	11/8/2018	\$1,841.81
GLOBAL ADVANTAGE TRADING & IMPORTS	6725 CHIPPEWA STREET			ST LOUIS	MO	63109		SUPPLIERS OR VENDORS	11/15/2018	\$3,535.86
GLOBAL ADVANTAGE TRADING & IMPORTS	6725 CHIPPEWA STREET			ST LOUIS	MO	63109		SUPPLIERS OR VENDORS	11/22/2018	\$592.68
GLOBAL ADVANTAGE TRADING & IMPORTS	6725 CHIPPEWA STREET			ST LOUIS	MO	63109		SUPPLIERS OR VENDORS	11/29/2018	\$1,797.54
GLOBAL OPTIQUE INCORPORATED	33-01 38TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	10/18/2018	\$175.40
GLOBAL OPTIQUE INCORPORATED	33-01 38TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	10/25/2018	\$183.25
GLOBAL OPTIQUE INCORPORATED	33-01 38TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	11/1/2018	\$249.05
GLOBAL OPTIQUE INCORPORATED	33-01 38TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	11/8/2018	\$113.55
GLOBAL OPTIQUE INCORPORATED	33-01 38TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	11/15/2018	\$121.55
GLOBAL OPTIQUE INCORPORATED	33-01 38TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	11/22/2018	\$166.35
GLOBAL OPTIQUE INCORPORATED	33-01 38TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	11/29/2018	\$125.55
GLOBAL RECOGNITION INCORPORATED	980 VELP AVENUE			GREEN BAY	WI	54303-3898		SUPPLIERS OR VENDORS	11/2/2018	\$83.67
GLOBAL RECOGNITION INCORPORATED	980 VELP AVENUE			GREEN BAY	WI	54303-3898		SUPPLIERS OR VENDORS	12/18/2018	\$48.27
GLOBAL RECOGNITION INCORPORATED	980 VELP AVENUE			GREEN BAY	WI	54303-3898		SUPPLIERS OR VENDORS	1/5/2019	\$153.54
GLOBE GAZETTE CIRCULATION DEPARTMENT	PO BOX 742547			CINCINNATI	OH	45274-2547		SUPPLIERS OR VENDORS	10/22/2018	\$67.00
GLOBE GAZETTE CIRCULATION DEPARTMENT	PO BOX 742547			CINCINNATI	OH	45274-2547		SUPPLIERS OR VENDORS	10/22/2018	\$113.25
GLORIA BLACKWELL	PO BOX 632			CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
GLORIA BLACKWELL	PO BOX 632			CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
GLORIA BOULAIS	37124 130TH ST			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	11/5/2018	\$14.39
GLORIA BOULAIS	37124 130TH ST			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	11/26/2018	\$32.61
GLORIA DUCHIN INCORPORATED	201 NARRAGANSETT PARK DRIVE	PO BOX 4860		E PROVIDENCE	RI	02916-0000		SUPPLIERS OR VENDORS	10/18/2018	\$119,397.71
GLORIA DUCHIN INCORPORATED	201 NARRAGANSETT PARK DRIVE	PO BOX 4860		E PROVIDENCE	RI	02916-0000		SUPPLIERS OR VENDORS	10/25/2018	\$47,817.00
GLORIA HEIN	2495 410TH ST			LITTLE CEDAR	IA	50454		SUPPLIERS OR VENDORS	12/10/2018	\$8.03
GLORIA HOFFMAN	21739 OBSIDIAN			BEND	OR	97702		SUPPLIERS OR VENDORS	10/25/2018	\$30.00
GLORIA MAVES	1000 DEERFIELD AVE			MENASHA	WI	54952		SUPPLIERS OR VENDORS	10/19/2018	\$172.71

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GLORIA MAY	61595 150TH ST			ROSE CREEK	MN	55970		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
GLORIA MITTELSTADT	403 HIGH ST			COLFAX	WI	54730		SUPPLIERS OR VENDORS	11/14/2018	\$10.56
GLORIA NIKOLAS	123 E. WASHINGTON ST			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/9/2018	\$428.95
GLORIA PAGEL	3805 PARKVIEW CT			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
GLORIA SCHMITZ	E5380 674TH AVE			MENOMONIE	WI	54751		SUPPLIERS OR VENDORS	11/16/2018	\$44.21
GLORIA VANDEHEI	552 PIONEER PARK RD			LENA	WI	54139		SUPPLIERS OR VENDORS	12/5/2018	\$5.00
GLOVES IN A BOTTLE INCORPORATED	PO BOX 615			MONTROSE	CA	91021		SUPPLIERS OR VENDORS	10/18/2018	\$464.64
GLOVES IN A BOTTLE INCORPORATED	PO BOX 615			MONTROSE	CA	91021		SUPPLIERS OR VENDORS	11/15/2018	\$2,012.16
GO VS	PO BOX 9			VINTON	IA	52349		SUPPLIERS OR VENDORS	10/30/2018	\$122.00
GODFATHERS	ATTN ROBIN	600 OAKLAND AVENUE WEST		AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/7/2018	\$730.31
GODFATHERS PIZZA	BRHB INCORPORATED	509 E MAIN STREET		ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	12/10/2018	\$250.20
GODFREY & KAHN S C	BIN 318			MILWAUKEE	WI	53288-0318		SUPPLIERS OR VENDORS	11/2/2018	\$9,356.65
GODFREY & KAHN S C	BIN 318			MILWAUKEE	WI	53288-0318		SUPPLIERS OR VENDORS	12/13/2018	\$1.00
GODFREY & KAHN S C	BIN 318			MILWAUKEE	WI	53288-0318		SUPPLIERS OR VENDORS	1/10/2019	\$2,195.00
GOFFA INTERNATIONAL CORP	200 MURRAY HILL PARKWAY			EAST RUTHERFORD	NJ	07073		SUPPLIERS OR VENDORS	11/22/2018	\$8,618.40
GOJO INDUSTRIES INCORPORATED	PO BOX 931105			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	10/18/2018	\$1,758.94
GOJO INDUSTRIES INCORPORATED	PO BOX 931105			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	10/25/2018	\$1,857.51
GOJO INDUSTRIES INCORPORATED	PO BOX 931105			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/1/2018	\$1,240.13
GOJO INDUSTRIES INCORPORATED	PO BOX 931105			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/8/2018	\$945.58
GOJO INDUSTRIES INCORPORATED	PO BOX 931105			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/15/2018	\$6,833.07
GOJO INDUSTRIES INCORPORATED	PO BOX 931105			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/22/2018	\$1,516.90
GOJO INDUSTRIES INCORPORATED	PO BOX 931105			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/29/2018	\$927.05
GOLD CROSS COURIER SERVICE INCORPORATED	PO BOX 1245			EAU CLAIRE	WI	54702-1245		SUPPLIERS OR VENDORS	11/29/2018	\$415.51
GOLD CROSS COURIER SERVICE INCORPORATED	PO BOX 1245			EAU CLAIRE	WI	54702-1245		SUPPLIERS OR VENDORS	12/17/2018	\$228.63
GOLD MEDAL INTERNATIONAL	PREGER & WERTENTEIL INC	19 WEST 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$4,849.92
GOLD MEDAL INTERNATIONAL	PREGER & WERTENTEIL INC	19 WEST 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$1,676.56
GOLD MEDAL INTERNATIONAL	PREGER & WERTENTEIL INC	19 WEST 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/1/2018	\$360.24
GOLD MEDAL INTERNATIONAL	PREGER & WERTENTEIL INC	19 WEST 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$8,047.32
GOLD MEDAL INTERNATIONAL	PREGER & WERTENTEIL INC	19 WEST 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$10,470.44
GOLD MEDAL INTERNATIONAL	PREGER & WERTENTEIL INC	19 WEST 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/22/2018	\$986.92
GOLD MEDAL INTERNATIONAL	PREGER & WERTENTEIL INC	19 WEST 34TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/29/2018	\$1,481.52
GOLDIE BOWMAN	501 OAK ST			ELGIN	NE	68636		SUPPLIERS OR VENDORS	11/5/2018	\$35.90
GOLDIE BOWMAN	501 OAK ST			ELGIN	NE	68636		SUPPLIERS OR VENDORS	11/12/2018	\$8.10

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GOLF GIFTS & GALLERY	PO BOX 166	N 1675 POWERS LAKE ROAD		POWERS LAKE	WI	53159-9999		SUPPLIERS OR VENDORS	10/19/2018	\$2,318.50
GOLF GIFTS & GALLERY	PO BOX 166	N 1675 POWERS LAKE ROAD		POWERS LAKE	WI	53159-9999		SUPPLIERS OR VENDORS	10/26/2018	\$2,462.70
GOLF GIFTS & GALLERY	PO BOX 166	N 1675 POWERS LAKE ROAD		POWERS LAKE	WI	53159-9999		SUPPLIERS OR VENDORS	11/2/2018	\$1,919.40
GOLF GIFTS & GALLERY	PO BOX 166	N 1675 POWERS LAKE ROAD		POWERS LAKE	WI	53159-9999		SUPPLIERS OR VENDORS	11/9/2018	\$564.09
GOLF GIFTS & GALLERY	PO BOX 166	N 1675 POWERS LAKE ROAD		POWERS LAKE	WI	53159-9999		SUPPLIERS OR VENDORS	11/16/2018	\$1,652.90
GOLF GIFTS & GALLERY	PO BOX 166	N 1675 POWERS LAKE ROAD		POWERS LAKE	WI	53159-9999		SUPPLIERS OR VENDORS	11/30/2018	\$3,222.60
GOLIATH GAMES LLC	3701 W.Plano Pkwy	Suite 100		Plano	TX	75075		SUPPLIERS OR VENDORS	11/12/2018	\$38,258.75
GOLIATH GAMES LLC	3701 W.Plano Pkwy	Suite 100		Plano	TX	75075		SUPPLIERS OR VENDORS	11/22/2018	\$35,848.54
GOLIATH GAMES LLC	3701 W.Plano Pkwy	Suite 100		Plano	TX	75075		SUPPLIERS OR VENDORS	11/29/2018	\$5,430.06
GOOD CLEAN LOVE	207 W 5TH AVENUE			EUGENE	OR	97401		SUPPLIERS OR VENDORS	10/18/2018	\$72.00
GOOD CLEAN LOVE	207 W 5TH AVENUE			EUGENE	OR	97401		SUPPLIERS OR VENDORS	11/1/2018	\$90.00
GOOD CLEAN LOVE	207 W 5TH AVENUE			EUGENE	OR	97401		SUPPLIERS OR VENDORS	11/15/2018	\$90.00
GOOD CLEAN LOVE	207 W 5TH AVENUE			EUGENE	OR	97401		SUPPLIERS OR VENDORS	11/29/2018	\$6.00
GOOGLE INCORPORATED	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139		SUPPLIERS OR VENDORS	10/26/2018	\$162,198.51
GOOGLE LLC	1600 AMPHITHEATRE PARKWAY			MOUNTAIN VIEW	CA	94043		ECOMMERCE EXPENSE	11/21/2018	\$234,815.41
GOOGLE LLC	1600 AMPHITHEATRE PARKWAY			MOUNTAIN VIEW	CA	94043		ECOMMERCE EXPENSE	12/4/2018	\$182,281.92
GOOGLE LLC	1600 AMPHITHEATRE PARKWAY			MOUNTAIN VIEW	CA	94043		ECOMMERCE EXPENSE	12/18/2018	\$306,969.11
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	10/17/2018	\$88,070.52
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	10/22/2018	\$39,105.40
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	10/26/2018	\$36,154.52
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	11/2/2018	\$37,857.02
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	11/13/2018	\$40,237.40
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	11/26/2018	\$105,666.19
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	11/30/2018	\$55,962.31
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	12/4/2018	\$460,000.00
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	12/20/2018	\$169,362.20
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	12/31/2018	\$367,532.96
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	12/31/2018	\$367,532.96
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	1/2/2019	\$275,261.13
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	1/8/2019	\$286,495.47
GORDON BROTHERS RETAIL PARTNERS LLC	800 BOYLSTON ST, SPC 27			BOSTON	MA	02199		LIQUIDATION SERVICES	1/14/2019	\$463,946.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GORDON GOETZMAN	STORE 089	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$206.56
GORDON HEGINGER	231 EAST 3RD ST			KANAWHA	IA	50449		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
GORDON JACOBSON	905 EAST MARGARET STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/5/2018	\$62.46
GORDON KINDER	5210 N AUTUMN LANE			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	11/5/2018	\$12.60
GORDON MUNSCHE	300 NORTH LK ST			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/26/2018	\$9.76
GORDON RIPPE	828 SOUTH 44TH STREET			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/22/2018	\$15.00
GORDON THIESSEN	STORE 212	SHOPKO EMPLOYEE	301 E HIGHWAY 20	GORDON	NE	69343		SUPPLIERS OR VENDORS	10/26/2018	\$512.97
GORDON THIESSEN	STORE 212	SHOPKO EMPLOYEE	301 E HIGHWAY 20	GORDON	NE	69343		SUPPLIERS OR VENDORS	12/11/2018	\$99.19
GORDON WIESMANN	507 S FOSTER ST			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/9/2018	\$18.89
GORDON WIESMANN	507 S FOSTER ST			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/16/2018	\$38.11
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$273.99
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$278.82
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$348.87
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$319.55
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$258.57
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$251.46
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$292.47
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$260.64
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$268.51
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$327.91
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$259.83
GORDON WRIGHT	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$318.70
GORILLA GLUE COMPANY	29834 NETWORK PLACE			CHICAGO	IL	60673-1298		SUPPLIERS OR VENDORS	10/19/2018	\$4,257.43
GORILLA GLUE COMPANY	29834 NETWORK PLACE			CHICAGO	IL	60673-1298		SUPPLIERS OR VENDORS	10/26/2018	\$5,173.19
GORILLA GLUE COMPANY	29834 NETWORK PLACE			CHICAGO	IL	60673-1298		SUPPLIERS OR VENDORS	11/2/2018	\$2,994.44
GORILLA GLUE COMPANY	29834 NETWORK PLACE			CHICAGO	IL	60673-1298		SUPPLIERS OR VENDORS	11/9/2018	\$3,164.51
GORILLA GLUE COMPANY	29834 NETWORK PLACE			CHICAGO	IL	60673-1298		SUPPLIERS OR VENDORS	11/16/2018	\$31,642.25
GORILLA GLUE COMPANY	29834 NETWORK PLACE			CHICAGO	IL	60673-1298		SUPPLIERS OR VENDORS	11/30/2018	\$29,740.04
GOSHEN COUNTY TREASURER	BOX 878			TORRINGTON	WY	82240		SUPPLIERS OR VENDORS	11/6/2018	\$2,153.92
GRABBER PERFORMANCE GROUP	PO BOX 1191			DALTON	GA	30722-0000		SUPPLIERS OR VENDORS	11/8/2018	\$598.66
GRABBER PERFORMANCE GROUP	PO BOX 1191			DALTON	GA	30722-0000		SUPPLIERS OR VENDORS	11/15/2018	\$765.75
GRABBER PERFORMANCE GROUP	PO BOX 1191			DALTON	GA	30722-0000		SUPPLIERS OR VENDORS	11/22/2018	\$25,507.46
GRABBER PERFORMANCE GROUP	PO BOX 1191			DALTON	GA	30722-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,021.44
GRABILL PLUMBING	LARRY GRABILL	1192 HWY 287 N		LANDER	WY	82520		SUPPLIERS OR VENDORS	11/29/2018	\$70.00
GRACE CUSHMAN	1002 MEADOW ST.			COLOGNE	MN	55322		SUPPLIERS OR VENDORS	10/26/2018	\$36.72
GRACE HOME FASHIONS	CAPITAL BUSINESS CREDIT LLC	PO BOX 100895		ATLANTA	GA	30384-4174		SUPPLIERS OR VENDORS	10/19/2018	\$5,040.76
GRACE HOME FASHIONS	CAPITAL BUSINESS CREDIT LLC	PO BOX 100895		ATLANTA	GA	30384-4174		SUPPLIERS OR VENDORS	11/27/2018	\$47,115.12
GRACE HOME FASHIONS	CAPITAL BUSINESS CREDIT LLC	PO BOX 100895		ATLANTA	GA	30384-4174		SUPPLIERS OR VENDORS	11/30/2018	\$44,777.06
GRACE HOME FASHIONS	CAPITAL BUSINESS CREDIT LLC	PO BOX 100895		ATLANTA	GA	30384-4174		SUPPLIERS OR VENDORS	12/4/2018	\$7,811.28
GRACE JACOBS	836 ELECTRIC AVE			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/7/2018	\$54.40
GRACE MCCORMICK	W3216 HIGH ST,			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	10/26/2018	\$42.71
GRACE SHRECKENGOST	408 BRICKYARD RD			SHEFFIELD	IA	50475		SUPPLIERS OR VENDORS	10/25/2018	\$30.00
GRAHAM DONAHUE	1837 OLD HWY 69			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	12/7/2018	\$34.00
GRAINGER INCORPORATED	DEPARTMENT 829163252	PO BOX 419267		KANSAS CITY	MO	64141-6267		SUPPLIERS OR VENDORS	10/18/2018	\$80.86

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GRAINGER INCORPORATED	DEPARTMENT 829163252	PO BOX 419267		KANSAS CITY	MO	64141-6267		SUPPLIERS OR VENDORS	10/25/2018	\$77.86
GRAINGER INCORPORATED	DEPARTMENT 829163252	PO BOX 419267		KANSAS CITY	MO	64141-6267		SUPPLIERS OR VENDORS	11/1/2018	\$482.08
GRAINGER INCORPORATED	DEPARTMENT 829163252	PO BOX 419267		KANSAS CITY	MO	64141-6267		SUPPLIERS OR VENDORS	11/8/2018	\$171.34
GRAINGER INCORPORATED	DEPARTMENT 829163252	PO BOX 419267		KANSAS CITY	MO	64141-6267		SUPPLIERS OR VENDORS	11/29/2018	\$62.09
GRAINGER INCORPORATED	DEPARTMENT 829163252	PO BOX 419267		KANSAS CITY	MO	64141-6267		SUPPLIERS OR VENDORS	12/17/2018	\$866.37
GRAINGER INCORPORATED	DEPARTMENT 829163252	PO BOX 419267		KANSAS CITY	MO	64141-6267		SUPPLIERS OR VENDORS	1/4/2019	\$489.44
GRAND & BENEDICTS INC	6140 SW MACADAM AVENUE			PORTLAND	OR	97239		SUPPLIERS OR VENDORS	10/25/2018	\$3,902.08
GRAND & BENEDICTS INC	0	6140 SW MACADAM AVENUE		PORTLAND	OR	97239		SUPPLIERS OR VENDORS	11/14/2018	\$1.00
GRAND & BENEDICTS INC	6140 SW MACADAM AVENUE			PORTLAND	OR	97239		SUPPLIERS OR VENDORS	11/30/2018	\$436.77
GRAND COUNTY TREASURER	PO BOX 1268			MOAB	UT	84532		SUPPLIERS OR VENDORS	11/26/2018	\$14,480.54
GRAND ISLAND EXPRESS INCORPORA	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	11/2/2018	\$1.00
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	10/18/2018	\$23,477.78
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	10/25/2018	\$18,616.80
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	11/1/2018	\$29,693.90
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	11/9/2018	\$30,574.28
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	11/16/2018	\$25,582.59
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	11/30/2018	\$43,634.22
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/8/2018	\$51,572.16
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/11/2018	\$3,234.83
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/12/2018	\$2,127.94
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/14/2018	\$3,705.17
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/19/2018	\$25,334.89
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/20/2018	\$3,648.89
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/21/2018	\$7,631.24
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/22/2018	\$2,563.52
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	12/28/2018	\$12,481.19
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	1/5/2019	\$16,056.30
GRAND ISLAND EXPRESS INCORPORATED	PO BOX 2122			GRAND ISLAND	NE	68802-0000		SUPPLIERS OR VENDORS	1/10/2019	\$3,100.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GRANDE TENTE LLC	C/O R R CALLAHAN CO	1702 S HALSTED		CHICAGO	IL	60608		SUPPLIERS OR VENDORS	11/1/2018	\$11,375.00
GRANDE TENTE LLC	C/O R R CALLAHAN CO	1702 S HALSTED		CHICAGO	IL	60608		SUPPLIERS OR VENDORS	12/1/2018	\$11,375.00
GRANITE CITY ARMORED CAR INCORPORATED	PO BOX 295			SAUK RAPIDS	MN	56379		SUPPLIERS OR VENDORS	10/25/2018	\$827.59
GRANITE CITY ARMORED CAR INCORPORATED	PO BOX 295			SAUK RAPIDS	MN	56379		SUPPLIERS OR VENDORS	11/1/2018	\$234.56
GRANITE CITY ARMORED CAR INCORPORATED	PO BOX 295			SAUK RAPIDS	MN	56379		SUPPLIERS OR VENDORS	11/29/2018	\$1,067.32
GRANT BECKETT	1507 COOK ST.			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/12/2018	\$58.18
GRANT BECKETT	1507 COOK ST.			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/16/2018	\$14.55
GRANT COUNTY HEALTH DISTRICT	CUSTOMER SERVICE	1038 W IVY AVENUE		MOSES LAKE	WA	98837-0000		SUPPLIERS OR VENDORS	11/30/2018	\$196.00
GRANT COUNTY REVIEW	BOX 390			MILBANK	SD	57252		SUPPLIERS OR VENDORS	12/17/2018	\$184.50
GRANT COUNTY TREASURER	108 S GLENN STREET			ULYSSES	KS	67880		SUPPLIERS OR VENDORS	12/13/2018	\$6,564.50
GRANT PULVER	210 CHANDLER PARK DRIVE			PARDEEVILLE	WI	53954		SUPPLIERS OR VENDORS	10/22/2018	\$36.00
GRAPHIC ARTS STUDIO INCORPORAT	0	28 W 111 COMMERCIAL AVENUE		BARRINGTON	IL	60010		SUPPLIERS OR VENDORS	10/24/2018	\$1.00
GRAPHIC ARTS STUDIO INCORPORATED	28 W 111 COMMERCIAL AVENUE			BARRINGTON	IL	60010		SUPPLIERS OR VENDORS	11/2/2018	\$8,701.23
GRAPHICS DIRECT	SAND COUNTY PUBLISHING LLC	3048 STATE ROAD 13		WISCONSIN DELLS	WI	53965		SUPPLIERS OR VENDORS	10/24/2018	\$675.00
GRASS ROOTS LAWN & LANDSCAPING INC	433 COUNTY ROAD 4270			CLIFTON	TX	76634		SUPPLIERS OR VENDORS	10/18/2018	\$757.42
GRASS ROOTS LAWN & LANDSCAPING INC	433 COUNTY ROAD 4270			CLIFTON	TX	76634		SUPPLIERS OR VENDORS	11/29/2018	\$371.21
GRASSWORX LLC	ACCOUNTS RECEIVABLE	PO BOX 1412		MARYLAND HEIGHTS	MO	63043		SUPPLIERS OR VENDORS	11/30/2018	\$9,545.96
GRASSWORX LLC	ACCOUNTS RECEIVABLE	PO BOX 1412		MARYLAND HEIGHTS	MO	63043		SUPPLIERS OR VENDORS	12/4/2018	\$1,958.18
GRAYBAR ELECTRIC COMPANY INCOR	12437 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-2437		SUPPLIERS OR VENDORS	10/24/2018	\$1.00
GRAYBAR ELECTRIC COMPANY INCORPORATED	12437 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-2437		SUPPLIERS OR VENDORS	10/25/2018	\$69,544.75
GRAYBAR ELECTRIC COMPANY INCORPORATED	12437 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-2437		SUPPLIERS OR VENDORS	11/30/2018	\$5,430.88
GRAYBAR ELECTRIC COMPANY INCORPORATED	12437 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-2437		SUPPLIERS OR VENDORS	12/19/2018	\$30,434.18
GRAYSON RITCHEY	2851 ROCKY RIDGE AVE SE			SALEM	OR	97306		SUPPLIERS OR VENDORS	10/25/2018	\$30.00
GRAYSON SHULTS	3324 E 32ND AVE			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	10/26/2018	\$62.00
GREAT AMERICAN PRODUCTS INCORPORATED	PO BOX 631			SAN ANTONIO	TX	78293-0631		SUPPLIERS OR VENDORS	10/25/2018	\$36.36
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	10/19/2018	\$17.50
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	10/23/2018	\$67.00
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	10/26/2018	\$107.00
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	10/30/2018	\$30.00
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/2/2018	\$14.50
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/6/2018	\$59.00
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/9/2018	\$72.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/13/2018	\$57.50
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/16/2018	\$173.50
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/23/2018	\$290.50
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/27/2018	\$87.00
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	11/30/2018	\$159.00
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	12/4/2018	\$49.00
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE			DOVER	NH	03820		SUPPLIERS OR VENDORS	12/11/2018	\$35.00
GREAT FALLS ICE COMPANY	PO BOX 314	PAM TO ORACLE		WHITEFISH	MT	59937		SUPPLIERS OR VENDORS	10/18/2018	\$33.00
GREAT LAKES COCA COLA DISTRIBU	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	12/18/2018	\$1.00
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	10/18/2018	\$71,287.31
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	10/25/2018	\$150,791.01
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	11/1/2018	\$207,009.29
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	11/8/2018	\$60,166.67
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	11/15/2018	\$36,828.95
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	11/22/2018	\$28,562.56
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	11/29/2018	\$42,494.56
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	12/19/2018	\$85,461.79
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	12/20/2018	\$13,023.11
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	12/22/2018	\$77.59
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	12/22/2018	\$15,984.49
GREAT LAKES COCA COLA DISTRIBUTION LLC	PO BOX 809082			CHICAGO	IL	60680-9082		SUPPLIERS OR VENDORS	12/28/2018	\$27,790.94
GREATER GREEN BAY COMMUNITY FOUNDATION	320 N BROADWAY ST, STE 260			GREEN BAY	WI	54303		CHARITABLE DONATION	1/10/2019	\$6,623.48
GRECIA ORTEGA	101 THICKET LANE			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	12/5/2018	\$87.91
GREDE LLC	ACCTS PAYABLE TINA MARTINSON	801 S CARPENTER AVE		KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/10/2018	\$114.00
GREEN BAY CITY TREASURER	ROOM 106	100 N JEFFERSON STREET		GREEN BAY	WI	54301-5026		SUPPLIERS OR VENDORS	11/6/2018	\$4,240.00
GREEN BAY CITY TREASURER	ROOM 106	100 N JEFFERSON STREET		GREEN BAY	WI	54301-5026		SUPPLIERS OR VENDORS	11/7/2018	\$1,885.00
GREEN BAY CITY TREASURER	ROOM 106	100 N JEFFERSON STREET		GREEN BAY	WI	54301-5026		SUPPLIERS OR VENDORS	12/3/2018	\$50.00
GREEN BAY CITY TREASURER	ROOM 106	100 N JEFFERSON STREET		GREEN BAY	WI	54301-5026		SUPPLIERS OR VENDORS	12/14/2018	\$3,614.00
GREEN BAY CITY TREASURER	ROOM 106	100 N JEFFERSON STREET		GREEN BAY	WI	54301-5026		SUPPLIERS OR VENDORS	1/4/2019	\$1,697.00
GREEN BAY PACKERS INCORPORATED	PO BOX 10628			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/6/2018	\$631,804.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GREEN GARDEN LANDSCAPE SERVICES LLC	722 EDINA LN NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	11/9/2018	\$150.00
GREEN GARDEN LANDSCAPE SERVICES LLC	722 EDINA LN NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	12/18/2018	\$100.00
GREEN GARDEN LANDSCAPE SERVICES LLC	722 EDINA LN NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	1/5/2019	\$50.00
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	10/18/2018	\$305,359.07
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	10/20/2018	\$122,963.56
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	10/23/2018	\$86,959.81
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	10/25/2018	\$21,276.62
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	10/27/2018	\$117,314.83
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/2/2018	\$61,846.75
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/3/2018	\$6,382.80
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/6/2018	\$1,911.60
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/7/2018	\$34,531.38
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/8/2018	\$21,270.60
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/9/2018	\$17,947.40
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/10/2018	\$115,062.98
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/13/2018	\$123,592.79
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/14/2018	\$222,473.51
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/15/2018	\$79,009.93
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/17/2018	\$8,995.05
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/24/2018	\$342,516.03
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/28/2018	\$3,582.49
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	11/29/2018	\$131,545.29
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	12/1/2018	\$48,992.85
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	12/4/2018	\$29,796.36
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	12/5/2018	\$54,782.87
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	12/19/2018	\$168,471.78
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	12/20/2018	\$83,428.10

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GREEN MOUNTAIN COFFEE ROASTERS INC	33 COFFEE LANE			WATERBURY	VT	05676		SUPPLIERS OR VENDORS	12/22/2018	\$25,165.13
GREEN WORKS INC	211 S FAYETTE ST			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	10/18/2018	\$600.00
GREEN WORKS INC	211 S FAYETTE ST			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	11/29/2018	\$600.00
GREENE COUNTY TREASURER	114 N CHESTNUT			JEFFERSON	IA	50129		SUPPLIERS OR VENDORS	11/7/2018	\$740.00
GREENWALL VENDING	VICE PRESIDENT OF SALES	3633 MC LANE DRIVE		POPLAR BLUFF	MO	63901		SUPPLIERS OR VENDORS	11/1/2018	\$153.27
GREENWOOD BRANDS LLC	WINE BARREL HOLDINGS	4455 GENESEE STREET		CHEEKTOWAGA	NY	14225		SUPPLIERS OR VENDORS	10/18/2018	\$379.75
GREENWOOD BRANDS LLC	WINE BARREL HOLDINGS	4455 GENESEE STREET		CHEEKTOWAGA	NY	14225		SUPPLIERS OR VENDORS	10/25/2018	\$1,541.74
GREENWOOD BRANDS LLC	WINE BARREL HOLDINGS	4455 GENESEE STREET		CHEEKTOWAGA	NY	14225		SUPPLIERS OR VENDORS	11/15/2018	\$1,968.62
GREENWOOD BRANDS LLC	WINE BARREL HOLDINGS	4455 GENESEE STREET		CHEEKTOWAGA	NY	14225		SUPPLIERS OR VENDORS	11/29/2018	\$1,319.47
GREENWOOD BRANDS LLC	WINE BARREL HOLDINGS	4455 GENESEE STREET		CHEEKTOWAGA	NY	14225		SUPPLIERS OR VENDORS	12/12/2018	\$1,421.78
GREENWOOD BRANDS LLC	WINE BARREL HOLDINGS	4455 GENESEE STREET		CHEEKTOWAGA	NY	14225		SUPPLIERS OR VENDORS	12/13/2018	\$582.12
GREG ASCHENBRENNER	E COMMERCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$136.25
GREG BLANCHARD	522 E A ST			MOSCOW	ID	83843		SUPPLIERS OR VENDORS	11/15/2018	\$12.15
GREG BURKHART	448 E RIVERS EDGE LN			EAGLE	ID	83616		SUPPLIERS OR VENDORS	10/31/2018	\$6.86
GREG BURKHART	448 E RIVERS EDGE LN			EAGLE	ID	83616		SUPPLIERS OR VENDORS	10/31/2018	\$14.54
GREG CIANCIOLO	795 SUNDIAL LN.			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/24/2018	\$25.00
GREG CLODFELTER	STORE 2-007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$66.25
GREG ENGESET	BOX 528			ELLSWORTH	WI	54011		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
GREG HERRINGTON	45 BRADFORD LANE			MADISON	WI	53714		SUPPLIERS OR VENDORS	11/16/2018	\$40.32
GREG KIVI	2710 TIMBER LANE	SHOPKO EMPLOYEE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/18/2018	\$124.26
GREG KIVI	2710 TIMBER LANE	SHOPKO EMPLOYEE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/8/2018	\$147.49
GREG KIVI	2710 TIMBER LANE	SHOPKO EMPLOYEE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/15/2018	\$191.84
GREG KIVI	2710 TIMBER LANE	SHOPKO EMPLOYEE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/29/2018	\$41.42
GREG KIVI	2710 TIMBER LANE	SHOPKO EMPLOYEE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/13/2018	\$430.68
GREG KIVI	2710 TIMBER LANE	SHOPKO EMPLOYEE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/20/2018	\$238.17
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	10/18/2018	\$3,099.68
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	10/25/2018	\$5,757.14
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	11/1/2018	\$3,429.18
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	11/8/2018	\$5,979.45
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	11/15/2018	\$3,751.46
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	11/29/2018	\$11,366.63
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	12/17/2018	\$7,793.58
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	12/18/2018	\$1,956.68
GREG KOZLOSKI TRUCKING	GREG KOZLOSKI	1195 SUNSET BEACH RD		SUAMICO	WI	54173		SUPPLIERS OR VENDORS	12/20/2018	\$1,167.28
GREG PATTEN	4700 WEST EMPIRE PLACE			SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	11/8/2018	\$22.60
GREG POUPORE	N15390 M3 ROAD			HERMANSVILLE	MI	49847		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
GREG ROUTE	10860 STACY TRAIL			CHISAGO CITY	MN	55013		SUPPLIERS OR VENDORS	12/5/2018	\$8.67

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GREG RUHNKE	1811 25TH AVENUE SOUTH			WISCONSIN RAPIDS	WI	54495		SUPPLIERS OR VENDORS	11/6/2018	\$40.00
GREG SALMON	409 ELM ST PO BOX #5			LAWTON	IA	51030		SUPPLIERS OR VENDORS	11/28/2018	\$6.00
GREG WILKINSON	E7071 HWY PF			NORTH FREEDOM	WI	53951		SUPPLIERS OR VENDORS	11/26/2018	\$1.00
GREGG BERGHOLZ	582 RIVERVIEW DR			MARSHALL	WI	53559		SUPPLIERS OR VENDORS	11/28/2018	\$53.00
GREGG BRUHN	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$65.40
GREGG BRUHN	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$75.76
GREGORY GOHR	43555 590TH AVE			MOUNTAIN LAKE	MN	56159		SUPPLIERS OR VENDORS	10/18/2018	\$750.00
GREGORY HARMON	103 S 7TH ST #2			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	10/26/2018	\$12.40
GREGORY HOOD	PHARMACY OPERATIONS/STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$333.60
GREGORY HOOD	PHARMACY OPERATIONS/STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$1,265.83
GREGORY HOOD	PHARMACY OPERATIONS/STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$492.01
GREGORY HOOD	PHARMACY OPERATIONS/STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$2,159.82
GREGORY MAJKRZAK	1294 TOWER HILL PASS			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	10/18/2018	\$45.00
GREGORY MAJKRZAK	1294 TOWER HILL PASS			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	10/18/2018	\$106.49
GREGORY SMITH	5289 S. PEEK HOME RD			POLO	IL	61064		SUPPLIERS OR VENDORS	11/26/2018	\$10.02
GREGORY ZELL	PO BOX 4071			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	10/19/2018	\$4,533.04
GREGORY ZELL	PO BOX 4071			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	11/2/2018	\$4,765.23
GREGORY ZELL	PO BOX 4071			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	11/16/2018	\$3,785.79
GREGORY ZELL	PO BOX 4071			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	11/30/2018	\$3,353.24
GREGORY ZELL	PO BOX 4071			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	12/14/2018	\$4,587.53
GREGORY ZELL	PO BOX 4071			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	12/29/2018	\$3,014.91
GREGORY ZELL	PO BOX 4071			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	1/11/2019	\$3,165.49
GREGREY WILLIAMS	1016 S. HOMESTEAD AVE			FREEMPORT	IL	61032		SUPPLIERS OR VENDORS	10/26/2018	\$311.00
GREYBULL AMERICAN LEGION	ATTN RON FIENE	PO BOX 272		GREYBULL	WY	82426		SUPPLIERS OR VENDORS	10/30/2018	\$250.00
GROBET USA	750 WASHINGTON AVENUE			CARLSTADT	NJ	07072		SUPPLIERS OR VENDORS	11/15/2018	\$165.64
GROTHS COUNTRY GARDENS INCORPORATED	N144 W13015 PIONEER ROAD			CEDARBURG	WI	53012		SUPPLIERS OR VENDORS	10/18/2018	\$85.00
GROUP III INTERNATIONAL LTD	2981 WEST MCNAB ROAD			POMPANO BEACH	FL	33069-0000		SUPPLIERS OR VENDORS	11/1/2018	\$53.50
GROUP III INTERNATIONAL LTD	2981 WEST MCNAB ROAD			POMPANO BEACH	FL	33069-0000		SUPPLIERS OR VENDORS	11/15/2018	\$42.75
GROUPE SEB USA	T FAL CORPORATION ROWENTA CORP	PO BOX 7247		PHILADELPHIA	PA	19170-7717		SUPPLIERS OR VENDORS	10/18/2018	\$1,621.52
GROUPE SEB USA	T FAL CORPORATION ROWENTA CORP	PO BOX 7247		PHILADELPHIA	PA	19170-7717		SUPPLIERS OR VENDORS	10/22/2018	\$7,932.73
GROUPE SEB USA	T FAL CORPORATION ROWENTA CORP	PO BOX 7247		PHILADELPHIA	PA	19170-7717		SUPPLIERS OR VENDORS	10/23/2018	\$9,400.61
GROUPE SEB USA	T FAL CORPORATION ROWENTA CORP	PO BOX 7247		PHILADELPHIA	PA	19170-7717		SUPPLIERS OR VENDORS	10/30/2018	\$13,161.65
GROUPE SEB USA	T FAL CORPORATION ROWENTA CORP	PO BOX 7247		PHILADELPHIA	PA	19170-7717		SUPPLIERS OR VENDORS	11/1/2018	\$56,334.54
GROUPE SEB USA	T FAL CORPORATION ROWENTA CORP	PO BOX 7247		PHILADELPHIA	PA	19170-7717		SUPPLIERS OR VENDORS	11/29/2018	\$4,083.97
GRUNDY COUNTY TREASURER	PO BOX 178			TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/15/2018	\$25.00
GRUNDY COUNTY TREASURER	PO BOX 178			TRENTON	MO	64683		SUPPLIERS OR VENDORS	12/19/2018	\$33,148.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
GRYGLA HIGH SCHOOL YEARBOOK	PO BOX 18			GRYGLA	MN	56727		SUPPLIERS OR VENDORS	10/26/2018	\$45.00
GSM LLC	PO BOX 535189			GRAND PRAIRIE	TX	75053-5189		SUPPLIERS OR VENDORS	10/25/2018	\$179.70
GSM LLC	PO BOX 535189			GRAND PRAIRIE	TX	75053-5189		SUPPLIERS OR VENDORS	11/1/2018	\$4,391.40
GSM LLC	PO BOX 535189			GRAND PRAIRIE	TX	75053-5189		SUPPLIERS OR VENDORS	11/8/2018	\$580.26
GSM LLC	PO BOX 535189			GRAND PRAIRIE	TX	75053-5189		SUPPLIERS OR VENDORS	11/29/2018	\$349.02
GUADALUPE RODRIGUEZ	3209 JEFFERSON ST.			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/25/2018	\$40.00
GUANG CHEN	STORE 2-505	SHOPKO EMPLOYEE	2101 EAST EVERGREEN DRIVE	APPLETON	WI	54913-9001		SUPPLIERS OR VENDORS	10/18/2018	\$49.05
GUIDECRAFT USA	55508 STATE HWY 19 WEST			WINTHROP	MN	55396		SUPPLIERS OR VENDORS	10/18/2018	\$133.95
GUIDECRAFT USA	55508 STATE HWY 19 WEST			WINTHROP	MN	55396		SUPPLIERS OR VENDORS	10/25/2018	\$157.45
GUIDECRAFT USA	55508 STATE HWY 19 WEST			WINTHROP	MN	55396		SUPPLIERS OR VENDORS	11/29/2018	\$136.30
GUILLERMINA DALKE	N5637 PULS RD.			SHIOCTON	WI	54170		SUPPLIERS OR VENDORS	10/29/2018	\$179.98
GUILLERMO BANUELOS	STORE 081	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$360.19
GUINEVERE RINGERING	801 SE 6TH			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	10/29/2018	\$13.60
GULF COAST PHARMACEUTICALS PLUS LLC	ACCORD FINANCIAL	PO BOX 6704		GREENVILLE	SC	29606		SUPPLIERS OR VENDORS	10/29/2018	\$1,165.96
GUNDERSONS LAWN CARE & SNOW PLOWING	BEVERLY GUNDERSON	2327 US HWY 59		MAHNOMEN	MN	56557		SUPPLIERS OR VENDORS	1/4/2019	\$1,650.00
GURLEYS FOOD	VICE PRESIDENT OF SALES	E HIGHWAY 12	PAM TO ORACLE	WILLMAR	MN	56201		SUPPLIERS OR VENDORS	10/19/2018	\$20,149.13
GURLEYS FOOD	VICE PRESIDENT OF SALES	E HIGHWAY 12	PAM TO ORACLE	WILLMAR	MN	56201		SUPPLIERS OR VENDORS	10/22/2018	\$11,419.13
GUSTO BEVERAGE	PO BOX 3407			GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	10/25/2018	\$177.37
GUSTO BEVERAGE	PO BOX 3407			GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	11/8/2018	\$128.60
GUSTO BEVERAGE	PO BOX 3407			GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	11/15/2018	\$110.70
GUSTO BEVERAGE	PO BOX 3407			GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	11/22/2018	\$201.20
GUSTO BEVERAGE	PO BOX 3407			GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	11/29/2018	\$148.10
GUSTO BEVERAGE	PO BOX 3407			GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	12/20/2018	\$455.92
GUY TOLMAN	333 ROCKCREEK RD TRLR 37			HANSEN	ID	83334		SUPPLIERS OR VENDORS	11/13/2018	\$15.00
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/18/2018	\$39,026.16
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/19/2018	\$48.00
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/26/2018	\$2,193.22
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/2/2018	\$96.00
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/3/2018	\$27,646.68
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/6/2018	\$35,924.94
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/7/2018	\$14,841.89
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/8/2018	\$17,781.00
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/27/2018	\$32,463.48
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/28/2018	\$27,239.28
GW ACQUISITIONS LLC DBA G & W IND INC	1370 BROADWAY			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/29/2018	\$28,068.00
H & M ELY LLC	1500 AVENUE F SUITE 4			ELY	NV	89301		SUPPLIERS OR VENDORS	11/15/2018	\$12,430.56
H & M ELY LLC	1500 AVENUE F SUITE 4			ELY	NV	89301		SUPPLIERS OR VENDORS	12/19/2018	\$12,916.67

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
H J MARTIN & SON INCORPORATED	PO BOX 11387			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/25/2018	\$2,650.00
H J MARTIN & SON INCORPORATED	PO BOX 11387			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$68.29
H J MARTIN & SON INCORPORATED	PO BOX 11387			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/5/2018	\$350.00
H J MARTIN & SON INCORPORATED	PO BOX 11387			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/8/2018	\$25,884.00
H J MARTIN & SON INCORPORATED	PO BOX 11387			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/13/2018	\$46,441.80
H J MARTIN & SON INCORPORATED	PO BOX 11387			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$2,799.32
H J MARTIN & SON INCORPORATED	PO BOX 11387			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$73,441.80
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	10/18/2018	\$50,938.01
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	10/25/2018	\$24,695.46
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	10/30/2018	\$1.00
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	11/2/2018	\$100,754.19
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	11/9/2018	\$56,311.63
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	11/16/2018	\$45,225.78
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	11/30/2018	\$112,742.10
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/8/2018	\$86,381.56
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/11/2018	\$17,477.94
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/12/2018	\$3,531.16
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/14/2018	\$22,518.50
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/19/2018	\$60,473.84
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/20/2018	\$4,943.17
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/21/2018	\$8,717.32
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	12/22/2018	\$26,098.42
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	1/5/2019	\$98,628.85
H O WOLDING INCORPORATED	DRAWER 842			MILWAUKEE	WI	53278-0842		SUPPLIERS OR VENDORS	1/8/2019	\$8,436.44
H S GROUP INCORPORATED	54 PARK PLACE SUITE 200			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/20/2018	\$1.00
H S GROUP INCORPORATED	54 PARK PLACE SUITE 200			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/2/2018	\$4,000.00
H W STRANDQUIST	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	10/18/2018	\$64.31

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
H W STRANDQUIST	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	10/25/2018	\$72.76
H W STRANDQUIST	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	11/15/2018	\$84.00
H W STRANDQUIST	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	12/6/2018	\$168.41
H W STRANDQUIST	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	12/20/2018	\$72.22
H2O FURNISHINGS LLC	161 Gardner Rd			Brookline	MA	02445		SUPPLIERS OR VENDORS	10/25/2018	\$228,663.36
H2O FURNISHINGS LLC	161 Gardner Rd			Brookline	MA	02445		SUPPLIERS OR VENDORS	11/15/2018	\$154,052.59
HAAR PROPERTIES LLC	ALEXANDER HAAR	1852 SEADRIFT CT		WINDSOR	CO	80550		SUPPLIERS OR VENDORS	11/15/2018	\$13,651.33
HAAR PROPERTIES LLC	ALEXANDER HAAR	1852 SEADRIFT CT		WINDSOR	CO	80550		SUPPLIERS OR VENDORS	12/19/2018	\$13,651.33
HADDAD APPAREL GROUP LIMITED	ATTN CREDIT DEPT	131 DOCKS CORNER ROAD		DAYTON	NJ	08810-0000		SUPPLIERS OR VENDORS	11/1/2018	\$30,587.54
HAGGAR CLOTHING COMPANY	PO BOX 840366			DALLAS	TX	75284-0366		SUPPLIERS OR VENDORS	10/18/2018	\$18,960.25
HAGGAR CLOTHING COMPANY	PO BOX 840366			DALLAS	TX	75284-0366		SUPPLIERS OR VENDORS	10/25/2018	\$25,821.25
HAGGAR CLOTHING COMPANY	PO BOX 840366			DALLAS	TX	75284-0366		SUPPLIERS OR VENDORS	11/1/2018	\$7,308.75
HAGGAR CLOTHING COMPANY	PO BOX 840366			DALLAS	TX	75284-0366		SUPPLIERS OR VENDORS	11/8/2018	\$16,213.10
HAGGAR CLOTHING COMPANY	PO BOX 840366			DALLAS	TX	75284-0366		SUPPLIERS OR VENDORS	11/15/2018	\$118,484.00
HAGGAR CLOTHING COMPANY	PO BOX 840366			DALLAS	TX	75284-0366		SUPPLIERS OR VENDORS	11/22/2018	\$3,587.25
HAGGAR CLOTHING COMPANY	PO BOX 840366			DALLAS	TX	75284-0366		SUPPLIERS OR VENDORS	11/29/2018	\$25,564.75
HAGOP ARSLANIAN	6597 S HIGH BLUFF DR			SALT LAKE CITY	UT	84118		SUPPLIERS OR VENDORS	11/16/2018	\$3.00
HAHN PRINTING INCORPORATED	752 NORTH ADAMS ROAD			EAGLE RIVER	WI	54521		SUPPLIERS OR VENDORS	10/24/2018	\$625.00
HAILE & HIWOT TEKLE	HAILE TEKLE	4501 21ST STREET		MOUNT RAINER	MD	20712		SUPPLIERS OR VENDORS	11/15/2018	\$20,823.89
HAILE & HIWOT TEKLE	HAILE TEKLE	4501 21ST STREET		MOUNT RAINER	MD	20712		SUPPLIERS OR VENDORS	11/15/2018	\$20,823.89
HAILE & HIWOT TEKLE	HAILE TEKLE	4501 21ST STREET		MOUNT RAINER	MD	20712		SUPPLIERS OR VENDORS	12/19/2018	\$20,823.89
HAILE & HIWOT TEKLE	HAILE TEKLE	4501 21ST STREET		MOUNT RAINER	MD	20712		SUPPLIERS OR VENDORS	12/19/2018	\$20,823.89
HAILEY MARTIN	4646 IVY ST			SPRINGFIELD	OR	97478		SUPPLIERS OR VENDORS	11/28/2018	\$19.99
HAIN FOOD GROUP	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$1000.00 071197	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$13,005.28
HAIN FOOD GROUP	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$1000.00 071197	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$2,531.09
HALEY PRITZL	5200 LADE BEACH RD			LITTLE SUAMICO	WI	54141		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
HALFWASSEN GROUP SAVANNA LLC	7721 TRENT COURT			NAPLES	FL	34113		SUPPLIERS OR VENDORS	11/1/2018	\$10,416.67
HALFWASSEN GROUP SAVANNA LLC	7721 TRENT COURT			NAPLES	FL	34113		SUPPLIERS OR VENDORS	12/1/2018	\$10,416.67
HALIE LYONS	3052 16TH ST			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/9/2018	\$99.43
HAMILTON ENTERPRISES CENTRAL LLC	1116 HIGHWAY 59 S			DETROIT LAKES	MN	56501		SUPPLIERS OR VENDORS	11/1/2018	\$7,562.50
HAMILTON ENTERPRISES CENTRAL LLC	1116 HIGHWAY 59 S			DETROIT LAKES	MN	56501		SUPPLIERS OR VENDORS	12/1/2018	\$7,891.87
HAMPTON FORGE LTD	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$2,230.28
HAMPTON FORGE LTD	442 ROUTE 35 SOUTH			EATONTOWN	NJ	07724		PURCHASE OF MERCHANDISE	11/6/2018	\$73,281.95

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HAMPTON HOLDINGS LLC	1515 WEST MAPLE AVENUE			RED WING	MN	55066		SUPPLIERS OR VENDORS	11/1/2018	\$7,194.67
HAMPTON HOLDINGS LLC	1515 WEST MAPLE AVENUE			RED WING	MN	55066		SUPPLIERS OR VENDORS	12/1/2018	\$7,194.67
HAMSTRA BUILDERS INCORPORATED	12028 N 200 W			WHEATFIELD	IN	46392		SUPPLIERS OR VENDORS	11/1/2018	\$8,333.33
HAMSTRA BUILDERS INCORPORATED	12028 N 200 W			WHEATFIELD	IN	46392		SUPPLIERS OR VENDORS	11/7/2018	\$7,107.14
HAMSTRA BUILDERS INCORPORATED	12028 N 200 W			WHEATFIELD	IN	46392		SUPPLIERS OR VENDORS	12/1/2018	\$8,333.33
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	10/18/2018	\$1,098.50
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	10/25/2018	\$3,141.02
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	11/1/2018	\$1,837.42
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	11/8/2018	\$792.50
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	11/15/2018	\$576.01
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	11/22/2018	\$816.48
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	11/29/2018	\$640.72
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/20/2018	\$1,765.88
HANCOCK BOTTLING COMPANY INCORPORATED	1800 BIRCH STREET			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/27/2018	\$2,661.85
HANDCRAFT MANUFACTURING CORPORATION	34 WEST 33RD STREET SUITE 401			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$5,685.00
HANDCRAFT MANUFACTURING CORPORATION	34 WEST 33RD STREET SUITE 401			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/29/2018	\$7,485.00
HANDCRAFT MANUFACTURING CORPORATION	34 WEST 33RD STREET SUITE 401			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/12/2018	\$2,635.45
HANDCRAFT MANUFACTURING CORPORATION	34 WEST 33RD STREET SUITE 401			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$9,729.00
HANDCRAFT MANUFACTURING CORPORATION	34 WEST 33RD STREET SUITE 401			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/11/2018	\$5,008.80
HANDI CRAFT COMPANY	75 REMITTANCE DRIVE STE 1612			CHICAGO	IL	60675-1612		SUPPLIERS OR VENDORS	10/18/2018	\$619.68
HANDI CRAFT COMPANY	75 REMITTANCE DRIVE STE 1612			CHICAGO	IL	60675-1612		SUPPLIERS OR VENDORS	10/25/2018	\$1,175.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HANDI CRAFT COMPANY	75 REMITTANCE DRIVE STE 1612			CHICAGO	IL	60675-1612		SUPPLIERS OR VENDORS	11/1/2018	\$677.77
HANDI CRAFT COMPANY	75 REMITTANCE DRIVE STE 1612			CHICAGO	IL	60675-1612		SUPPLIERS OR VENDORS	11/8/2018	\$402.75
HANDI CRAFT COMPANY	75 REMITTANCE DRIVE STE 1612			CHICAGO	IL	60675-1612		SUPPLIERS OR VENDORS	11/15/2018	\$975.36
HANDI CRAFT COMPANY	75 REMITTANCE DRIVE STE 1612			CHICAGO	IL	60675-1612		SUPPLIERS OR VENDORS	11/22/2018	\$900.84
HANDI CRAFT COMPANY	75 REMITTANCE DRIVE STE 1612			CHICAGO	IL	60675-1612		SUPPLIERS OR VENDORS	11/29/2018	\$1,158.96
HANDYMAN SERVICES	ATTN GARY PAUL KALINOSKI	PMB 324 1395 S COLUMBIA RD		GRAND FORKS	ND	58201		SUPPLIERS OR VENDORS	11/2/2018	\$580.00
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/19/2018	\$12,055.47
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/19/2018	\$37,834.76
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/19/2018	\$109,692.79
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/19/2018	\$236,690.43
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/26/2018	\$10,050.22
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/26/2018	\$62,382.86
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/26/2018	\$88,761.50
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	10/26/2018	\$99,438.57
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/2/2018	\$5,864.23
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/2/2018	\$32,439.38
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/2/2018	\$76,187.30
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/2/2018	\$106,010.12
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/9/2018	\$6,715.67
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/9/2018	\$16,973.51

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/9/2018	\$101,878.79
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/9/2018	\$113,520.85
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/16/2018	\$8,868.26
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/16/2018	\$18,943.88
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/16/2018	\$25,669.81
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/16/2018	\$149,020.62
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/16/2018	\$173,713.18
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/30/2018	\$9,800.00
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/30/2018	\$18,012.27
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/30/2018	\$148,183.38
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/30/2018	\$164,683.26
HANESBRANDS INCORPORATED UNDERWEAR	21692 NETWORK PLACE			CHICAGO	IL	60673-1216		SUPPLIERS OR VENDORS	11/30/2018	\$171,660.22
HANGING VALLEY INVESTMENTS LLC	0	1700 N WEBSTER COURT		GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	10/27/2018	\$1.00
HANGING VALLEY INVESTMENTS LLC	1700 N WEBSTER COURT			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/2/2018	\$13,598.75
HANGING VALLEY INVESTMENTS LLC	1700 N WEBSTER COURT			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/7/2018	\$42,755.15
HANGING VALLEY INVESTMENTS LLC	1700 N WEBSTER COURT			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	12/1/2018	\$13,598.75
HANGUN PROPERTIES INCORPORATED	714 LAKE AVENUE PLAZA			DETROIT LAKES	MN	56501		SUPPLIERS OR VENDORS	11/15/2018	\$13,958.33
HANGUN PROPERTIES INCORPORATED	714 LAKE AVENUE PLAZA			DETROIT LAKES	MN	56501		SUPPLIERS OR VENDORS	12/19/2018	\$13,958.33
HANGZHOU BEIBEIJIA TECHNOLOGY	NO 99, ZHUJING BUILDING, JINBEI STREET	LIN'AN DISTRICT		HANGZHOU CITY			CHINA	PURCHASE OF MERCHANDISE	10/22/2018	\$160,418.04
HANGZHOU BEIBEIJIA TECHNOLOGY	NO 99, ZHUJING BUILDING, JINBEI STREET	LIN'AN DISTRICT		HANGZHOU CITY			CHINA	PURCHASE OF MERCHANDISE	11/5/2018	\$175,320.24
HANGZHOU BEIBEIJIA TECHNOLOGY	NO 99, ZHUJING BUILDING, JINBEI STREET	LIN'AN DISTRICT		HANGZHOU CITY			CHINA	PURCHASE OF MERCHANDISE	11/13/2018	\$58,474.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HANGZHOU BEIBEIJIA TECHNOLOGY	NO 99, ZHUJING BUILDING, JINBEI STREET	LIN'AN DISTRICT		HANGZHOU CITY			CHINA	PURCHASE OF MERCHANDISE	11/26/2018	\$29,291.64
HANNA GALLITZ	66151 CANYON LANE			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	11/9/2018	\$10.00
HANNA GORAL	3018 S. WEBSTER AVE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/7/2018	\$34.00
HANNAH DORSEY	STORE 687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/8/2018	\$1,676.62
HANNAH EISENHauer	7800 SO 80TH			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/29/2018	\$2.00
HANNAH MALAN	826 SOUTH 34TH STREET			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/5/2018	\$30.00
HANNAH SCOLLARD	4310 N 11TH			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/26/2018	\$33.00
HANS HAHN	867 ACORN RIDGE			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	12/13/2018	\$23.88
HANS MILLER	2587 87TH ST.			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/17/2018	\$10.00
HARLAN GRIFFIN	342 COLUMBIA ST	APT 106		OCONTO FALLS	WI	54154		SUPPLIERS OR VENDORS	11/26/2018	\$341.00
HARLAN THOMPSON	700 MAPLE STREET			EMERSON	NE	68733		SUPPLIERS OR VENDORS	10/31/2018	\$10.40
HARLEY BOELTER	2430 ARCADIA			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
HARLEY COTTON	2112 BETSY AVE			PAPILLION	NE	68133		SUPPLIERS OR VENDORS	11/1/2018	\$8.10
HARMAN INTERNATIONAL	PO BOX 4424 CHURCH STREET STATION			NEW YORK	NY	10261-4424		SUPPLIERS OR VENDORS	11/23/2018	\$26,506.64
HARMAN INTERNATIONAL	PO BOX 4424 CHURCH STREET STATION			NEW YORK	NY	10261-4424		SUPPLIERS OR VENDORS	11/27/2018	\$90,907.56
HARMAN INTERNATIONAL	PO BOX 4424 CHURCH STREET STATION			NEW YORK	NY	10261-4424		SUPPLIERS OR VENDORS	12/4/2018	\$18,065.43
HAROLD CASPER	117 S EAST BOUNDARY			EXETER	NE	68351		SUPPLIERS OR VENDORS	10/31/2018	\$11.98
HAROLD DAVIS	S5106 DAMAR PRIVATE DRIVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/28/2018	\$10.59
HAROLD HENGHER	2601 E GIRARD PLACE			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	10/25/2018	\$151.00
HAROLD JACQUES	2774 DANIEL COURT			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/13/2018	\$6.00
HAROLD KREI	E18454 CTY RD D			FALL CREEK	WI	54742		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
HAROLD KREI	E18454 CTY RD D			FALL CREEK	WI	54742		SUPPLIERS OR VENDORS	11/26/2018	\$12.23
HAROLD NIEBAUER	1537 LEONARD POINT ROAD			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/29/2018	\$15.00
HAROLD PAGE	213 VICTORY ST			FALL CREEK	WI	54742		SUPPLIERS OR VENDORS	12/14/2018	\$10.56
HAROLD PAULSEN	5329 DONOHoe AVE			EUGENE	OR	97402		SUPPLIERS OR VENDORS	11/1/2018	\$39.00
HAROLD ROEMEN	1152 APPLE AVE			LARCHWOOD	IA	51241		SUPPLIERS OR VENDORS	10/25/2018	\$12.00
HAROLD STREEKSTRA	531 HILL STREET			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/1/2018	\$52.80
HARPER COUNTY TREASURER	201 NORTH JENNINGS AVENUE			ANTHONY	KS	67003-2748		SUPPLIERS OR VENDORS	12/13/2018	\$8,396.82
HARRIET BOHNERT	228 W 28TH ST			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/7/2018	\$23.76
HARRY & DAVID	2500 SOUTH PACIFIC HWY			MEDFORD	OR	97501		SUPPLIERS OR VENDORS	10/30/2018	\$48,550.61
HARRY & DAVID	2500 SOUTH PACIFIC HWY			MEDFORD	OR	97501		SUPPLIERS OR VENDORS	11/2/2018	\$31,065.00
HARRY & DAVID	2500 SOUTH PACIFIC HWY			MEDFORD	OR	97501		SUPPLIERS OR VENDORS	11/16/2018	\$48,268.24
HARRY & DAVID	2500 SOUTH PACIFIC HWY			MEDFORD	OR	97501		SUPPLIERS OR VENDORS	11/23/2018	\$54,945.04
HARRY HORN	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$2,222.38
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	10/25/2018	\$20.43
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	11/1/2018	\$14.11
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	11/8/2018	\$32.58
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	11/22/2018	\$54.97
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	11/29/2018	\$27.83
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	12/14/2018	\$69.13

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	12/17/2018	\$22.83
HART SPECIALTIES INCORPORATED	5000 NEW HORIZONS BOULEVARD	POST OFFICE BOX 9003		AMITYVILLE	NY	11701-9003		SUPPLIERS OR VENDORS	12/21/2018	\$18.91
HARTCO CONSTRUCTION	725 RIVER PARK PLACE SE			ORONOCO	MN	55960		SUPPLIERS OR VENDORS	11/15/2018	\$3,781.02
HARTE HANKS INC	PO BOX 679164			DALLAS	TX	75267-9164		SUPPLIERS OR VENDORS	10/26/2018	\$53,148.44
HARTZ MOUNTAIN CORPORATION	14971 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/18/2018	\$9,555.39
HARTZ MOUNTAIN CORPORATION	14971 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/25/2018	\$4,502.14
HARTZ MOUNTAIN CORPORATION	14971 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/1/2018	\$10,953.25
HARTZ MOUNTAIN CORPORATION	14971 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/8/2018	\$9,436.31
HARTZ MOUNTAIN CORPORATION	14971 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/15/2018	\$11,282.74
HARTZ MOUNTAIN CORPORATION	14971 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$3,603.73
HARTZ MOUNTAIN CORPORATION	14971 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/29/2018	\$4,224.22
HARVEY FLETCHER	747 HWY 261			DAYTON	WA	99328		SUPPLIERS OR VENDORS	11/12/2018	\$8.69
HARVEY GRIFF	3403 E, ST. JAMES			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	12/7/2018	\$76.34
HARVEY SENGSTOCK	1007 SOUTH WEIMAR ST			APPLETON	WI	54915		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
HARVIC INTERNATIONAL LTD	10 WEST 33RD STREET SUITE 508			NEW YORK	NY	10001		PURCHASE OF MERCHANDISE	11/9/2018	\$158,501.28
HARVIC INTERNATIONAL LTD	WELLS FARGO BANK NA	PO BOX 403058		ATLANTA	GA	30384-3058		SUPPLIERS OR VENDORS	11/28/2018	\$101,918.25
HARVIC INTERNATIONAL LTD	WELLS FARGO BANK NA	PO BOX 403058		ATLANTA	GA	30384-3058		SUPPLIERS OR VENDORS	11/29/2018	\$4,681.80
HASBRO INCORPORATED	PO BOX 281480			ATLANTA	GA	30384-1480		SUPPLIERS OR VENDORS	10/27/2018	\$2,838,346.33
HASBRO INCORPORATED	PO BOX 281480			ATLANTA	GA	30384-1480		SUPPLIERS OR VENDORS	10/30/2018	\$160,513.60
HASBRO INCORPORATED	PO BOX 281480			ATLANTA	GA	30384-1480		SUPPLIERS OR VENDORS	11/1/2018	\$106,042.70
HASBRO INCORPORATED	PO BOX 281480			ATLANTA	GA	30384-1480		SUPPLIERS OR VENDORS	11/24/2018	\$253,918.39
HASSEL MATERIAL HANDLING	PO BOX 170228			MILWAUKEE	WI	53217		SUPPLIERS OR VENDORS	11/29/2018	\$104.87
HASSEL MATERIAL HANDLING	PO BOX 170228			MILWAUKEE	WI	53217		SUPPLIERS OR VENDORS	1/4/2019	\$136.88
HATTIE WILLOUGHBY	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$352.79
HATTIE WILLOUGHBY	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$233.01
HAULAWAY STORAGE CONTAINERS INCORPORATED	PO BOX 186			STANTON	CA	99680-0186		SUPPLIERS OR VENDORS	10/25/2018	\$99.53
HAULAWAY STORAGE CONTAINERS INCORPORATED	PO BOX 186			STANTON	CA	99680-0186		SUPPLIERS OR VENDORS	11/29/2018	\$99.53
HAULAWAY STORAGE CONTAINERS INCORPORATED	PO BOX 186			STANTON	CA	99680-0186		SUPPLIERS OR VENDORS	1/4/2019	\$99.53
HAVAS MEDIA	MEDIA PLANNING GROUP USA LLC	ATTN ACCOUNTS RECEIVABLE DEPARTMENT	200 HUDSON STREET	NEW YORK	NY	10013		SUPPLIERS OR VENDORS	11/1/2018	\$444,336.50
HAVAS MEDIA	MEDIA PLANNING GROUP USA LLC	ATTN ACCOUNTS RECEIVABLE DEPARTMENT	200 HUDSON STREET	NEW YORK	NY	10013		SUPPLIERS OR VENDORS	12/14/2018	\$301,988.19

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	10/26/2018	\$232.88
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	10/30/2018	\$361.90
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	11/2/2018	\$246.96
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	11/6/2018	\$81.80
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	11/9/2018	\$491.70
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	11/13/2018	\$150.10
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	11/16/2018	\$607.49
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	11/23/2018	\$585.00
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	12/4/2018	\$166.40
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	12/20/2018	\$2,013.00
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	12/21/2018	\$21.20
HAYDEN BEVERAGE COMPANY	2910 E AMITY RD			BOISE	ID	83716		SUPPLIERS OR VENDORS	12/27/2018	\$738.30
HAYDEN DANZA	2044 CUMBERLAND AVENUE			ARKDALE	WI	54613		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
HAZEL THURK	138 MEADE ST			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
HCL AMERICA INCORPORATED	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	11/8/2018	\$178,676.94
HCL AMERICA INCORPORATED	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	11/8/2018	\$196,306.50
HCL AMERICA INCORPORATED	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	12/7/2018	\$196,523.38
HCL AMERICA INCORPORATED	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	12/10/2018	\$196,306.50
HCL AMERICA INCORPORATED	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	1/10/2019	\$196,306.50
HCL AMERICA INCORPORATED	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	1/10/2019	\$196,523.38
HCL TECHNOLOGIES CORPORATE SER	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	10/26/2018	\$1.00
HCL TECHNOLOGIES CORPORATE SER	PO BOX 5123			CAROL STREAM	IL	60197-5123		SUPPLIERS OR VENDORS	10/26/2018	\$1.00
HDS TRADING CORPORATION	PO BOX 844584			BOSTON	MA	02284-4584		SUPPLIERS OR VENDORS	10/18/2018	\$656.91
HDS TRADING CORPORATION	PO BOX 844584			BOSTON	MA	02284-4584		SUPPLIERS OR VENDORS	10/25/2018	\$1,900.68
HDS TRADING CORPORATION	PO BOX 844584			BOSTON	MA	02284-4584		SUPPLIERS OR VENDORS	11/1/2018	\$1,100.25
HDS TRADING CORPORATION	PO BOX 844584			BOSTON	MA	02284-4584		SUPPLIERS OR VENDORS	11/8/2018	\$1,519.27
HDS TRADING CORPORATION	PO BOX 844584			BOSTON	MA	02284-4584		SUPPLIERS OR VENDORS	11/22/2018	\$1,390.80
HDS TRADING CORPORATION	PO BOX 844584			BOSTON	MA	02284-4584		SUPPLIERS OR VENDORS	11/29/2018	\$1,729.69

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HEALING SOLUTIONS LLC	VICE PRESIDENT OF SALES	9363 EAST BAHIA DRIVE		SCOTTSDALE	AZ	85260		SUPPLIERS OR VENDORS	11/1/2018	\$64,264.00
HEALTH CARE LOGISTICS INCORPORATED	PO BOX 400			CIRCLEVILLE	OH	43113-0400		SUPPLIERS OR VENDORS	12/17/2018	\$69.35
HEALTH PARTNERS INC	REFUND RECOVERY DEPT	PO BOX 1289		MINNEAPOLIS	MN	55440		SUPPLIERS OR VENDORS	11/12/2018	\$57.38
HEALTHNET OF ROCK COUNTY	23 W MILWAUKEE ST			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
HEALTHSMART INTERNATIONAL	DBA DMI & BRIGGS	4900 UNIVERSITY AVE SUITE 200		WEST DES MOINES	IA	50266		SUPPLIERS OR VENDORS	10/18/2018	\$7.94
HEALTHSMART INTERNATIONAL	DBA DMI & BRIGGS	4900 UNIVERSITY AVE SUITE 200		WEST DES MOINES	IA	50266		SUPPLIERS OR VENDORS	10/25/2018	\$68.96
HEALTHSMART INTERNATIONAL	DBA DMI & BRIGGS	4900 UNIVERSITY AVE SUITE 200		WEST DES MOINES	IA	50266		SUPPLIERS OR VENDORS	11/1/2018	\$102.26
HEALTHSMART INTERNATIONAL	DBA DMI & BRIGGS	4900 UNIVERSITY AVE SUITE 200		WEST DES MOINES	IA	50266		SUPPLIERS OR VENDORS	11/15/2018	\$44.20
HEALTHSMART INTERNATIONAL	DBA DMI & BRIGGS	4900 UNIVERSITY AVE SUITE 200		WEST DES MOINES	IA	50266		SUPPLIERS OR VENDORS	11/22/2018	\$7.42
HEALTHY PET LP	VICE PESIDENT OF SALES	6960 SALASHAN PARKWAY		FERNDALE	WA	98248		SUPPLIERS OR VENDORS	10/18/2018	\$1,853.28
HEALTHY PET LP	VICE PESIDENT OF SALES	6960 SALASHAN PARKWAY		FERNDALE	WA	98248		SUPPLIERS OR VENDORS	11/15/2018	\$1,932.70
HEART OF AMERICA BEVERAGES	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$31.56
HEART OF AMERICA BEVERAGES	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$46.90
HEART OF AMERICA BEVERAGES	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$136.40
HEART OF AMERICA BEVERAGES	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/4/2019	\$46.90
HEARTLAND BEVERAGES LLC	1904 S 4TH STREET	PO BOX 96		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/20/2018	\$229.90
HEARTLAND BUSINESS SYSTEMS	75 REMITTANCE DRIVE DEPT 3286			CHICAGO	IL	60675-3286		SUPPLIERS OR VENDORS	11/1/2018	\$11,060.62
HEARTLAND BUSINESS SYSTEMS	75 REMITTANCE DRIVE DEPT 3286			CHICAGO	IL	60675-3286		SUPPLIERS OR VENDORS	11/15/2018	\$270.04
HEARTLAND COCA COLA BOTTLING C	PO BOX 74008600	0		CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	1/10/2019	\$1.00
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	10/18/2018	\$4,043.37
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	10/25/2018	\$5,721.44
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	11/1/2018	\$3,872.10
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	11/8/2018	\$8,026.92
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	11/15/2018	\$6,907.58
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	11/22/2018	\$4,279.24
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	11/29/2018	\$5,017.26
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	12/19/2018	\$9,686.62

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	12/21/2018	\$2,489.95
HEARTLAND COCA COLA BOTTLING CO	PO BOX 74008600			CHICAGO	IL	60674-0001		SUPPLIERS OR VENDORS	12/27/2018	\$3,023.07
HEATH BURDICK	448 WEST HARDING AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/24/2018	\$160.00
HEATHER AKINS	1020 1/2 17TH AVE	APT 2		MONROE	WI	53566		SUPPLIERS OR VENDORS	12/13/2018	\$43.00
HEATHER ARCHULETTA	STORE 771	SHOPKO EMPLOYEE	117 WEST 1ST AVENUE	PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/16/2018	\$97.97
HEATHER BELL	101 TIMBERWOLF CT			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
HEATHER BERG	3621 3RD ST NW			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	10/24/2018	\$3.00
HEATHER BRUNNER	N9642 LITTLE ELKHART LAKE RD			ELKHART LAKE	WI	53020		SUPPLIERS OR VENDORS	11/29/2018	\$20.00
HEATHER DEVOE	627 SPRING STREET			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
HEATHER HANCOCK	1658 ERICKSON PARK DRIVE			WEST JORDAN	UT	84084		SUPPLIERS OR VENDORS	11/9/2018	\$16.00
HEATHER LEMKE	1600 MANCHESTER CROSSING			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
HEATHER O'NEILL	W6737 KIESLING ROAD			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	10/29/2018	\$88.00
HEATHER RHODES	108 N 90TH AVE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/12/2018	\$61.00
HEGGIES PIZZA LLC	1115 6TH AVENUE	PO BOX 250		MILACA	MN	56353		SUPPLIERS OR VENDORS	10/18/2018	\$154.50
HEGGIES PIZZA LLC	1115 6TH AVENUE	PO BOX 250		MILACA	MN	56353		SUPPLIERS OR VENDORS	10/25/2018	\$145.90
HEGGIES PIZZA LLC	1115 6TH AVENUE	PO BOX 250		MILACA	MN	56353		SUPPLIERS OR VENDORS	11/1/2018	\$197.05
HEGGIES PIZZA LLC	1115 6TH AVENUE	PO BOX 250		MILACA	MN	56353		SUPPLIERS OR VENDORS	11/15/2018	\$211.75
HEGGIES PIZZA LLC	1115 6TH AVENUE	PO BOX 250		MILACA	MN	56353		SUPPLIERS OR VENDORS	11/22/2018	\$219.15
HEGGIES PIZZA LLC	1115 6TH AVENUE	PO BOX 250		MILACA	MN	56353		SUPPLIERS OR VENDORS	11/29/2018	\$141.30
HEGGIES PIZZA LLC	1115 6TH AVENUE	PO BOX 250		MILACA	MN	56353		SUPPLIERS OR VENDORS	12/20/2018	\$690.40
HEIDE SALZMAN	N3055 HWY 175			BYRON	WI	53006		SUPPLIERS OR VENDORS	11/29/2018	\$75.00
HEIDI ASCHBRENNER	STORE 4-079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$45.24
HEIDI ASCHBRENNER	STORE 4-079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$45.24
HEIDI BARTA	211 ROBIN LN			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
HEIDI DANBROVA	7171 PAUTZ RD			MARIBEL	WI	54227		SUPPLIERS OR VENDORS	11/16/2018	\$10.00
HEIDI DOYLE	STORE 2-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$28.34
HEIDI DOYLE	STORE 2-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$56.68
HEIDI HANSON	506 LINN ST			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	12/13/2018	\$2.00
HEIDI LYBARGER	1412 W 9TH ST			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	10/31/2018	\$4.00
HEIDI SIVERLING	S 9250 SOUTH RD			MONDOVI	WI	54755		SUPPLIERS OR VENDORS	12/13/2018	\$28.00
HEIDI SIVERLING	S 9250 SOUTH RD			MONDOVI	WI	54755		SUPPLIERS OR VENDORS	12/21/2018	\$21.25
HELEN BERGE	1416 WILSON ST.			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	11/26/2018	\$12.23
HELEN BOLEN	225 N.56	518		LINCOLN	NE	68504		SUPPLIERS OR VENDORS	10/29/2018	\$11.98
HELEN EIESLAND	4907 E 41ST ST. #13			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
HELEN EIESLAND	4907 E 41ST ST. #13			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	12/10/2018	\$12.00
HELEN GRUNDMANN	3901 N 7TH ST.			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/26/2018	\$11.98
HELEN GRUNDMANN	3901 N 7TH ST.			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/26/2018	\$47.94
HELEN MUELLER	3650 OLIVE AVE			MANLY	IA	50456		SUPPLIERS OR VENDORS	11/5/2018	\$12.00
HELEN MUELLER	3650 OLIVE AVE			MANLY	IA	50456		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
HELEN OF TROY CORPORATION	PO BOX 849113			DALLAS	TX	75284-9113		SUPPLIERS OR VENDORS	10/25/2018	\$992.14
HELEN OF TROY CORPORATION	PO BOX 849113			DALLAS	TX	75284-9113		SUPPLIERS OR VENDORS	11/1/2018	\$2,126.98
HELEN OF TROY CORPORATION	PO BOX 849113			DALLAS	TX	75284-9113		SUPPLIERS OR VENDORS	11/8/2018	\$1,653.06
HELEN OF TROY CORPORATION	PO BOX 849113			DALLAS	TX	75284-9113		SUPPLIERS OR VENDORS	11/15/2018	\$1,054.03
HELEN OF TROY CORPORATION	PO BOX 849113			DALLAS	TX	75284-9113		SUPPLIERS OR VENDORS	11/22/2018	\$16,862.21

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HELEN OF TROY CORPORATION	PO BOX 849113			DALLAS	TX	75284-9113		SUPPLIERS OR VENDORS	11/29/2018	\$5,343.90
HELEN OWENS	STORE 672	SHOPKO EMPLOYEE	404 E HIGHWAY 20	ONEILL	NE	68763		SUPPLIERS OR VENDORS	11/1/2018	\$46.87
HELEN PLUNGER	P.O. BOX 234			HERMANSVILLE	MI	49847		SUPPLIERS OR VENDORS	11/26/2018	\$9.76
HELEN STREEKSTRA	531 HILL			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/16/2018	\$42.24
HELEN STREEKSTRA	531 HILL			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$10.56
HELENE WILLIAMS	3033 X ST			OMAHA	NE	68107		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
HELENE WINKLER	1395 WESTERN AVENUE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
HENDRICKS BEVERAGE INCORPORATED	4402 CUSTER			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/18/2018	\$88.55
HENDRICKS BEVERAGE INCORPORATED	4402 CUSTER			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/25/2018	\$69.19
HENDRICKS BEVERAGE INCORPORATED	4402 CUSTER			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/1/2018	\$68.99
HENDRICKS BEVERAGE INCORPORATED	4402 CUSTER			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/15/2018	\$78.55
HENDRICKS BEVERAGE INCORPORATED	4402 CUSTER			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/29/2018	\$75.95
HENDRICKS BEVERAGE INCORPORATED	4402 CUSTER			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/20/2018	\$336.08
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	10/23/2018	\$10,234.07
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	10/25/2018	\$10,484.55
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	10/30/2018	\$15,623.36
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	11/1/2018	\$5,598.45
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	11/8/2018	\$28,276.29
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	11/27/2018	\$66,487.37
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	11/29/2018	\$8,222.36
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	12/4/2018	\$4,170.49
HENKEL COMPANY	5320 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-5320		SUPPLIERS OR VENDORS	12/6/2018	\$278.23
HENNING GROUP INCORPORATED	C/O TOM HENNING	20109 OLD RANCH LOOP		NATHROP	CO	81236		SUPPLIERS OR VENDORS	11/15/2018	\$10,780.00
HENNING GROUP INCORPORATED	C/O TOM HENNING	20109 OLD RANCH LOOP		NATHROP	CO	81236		SUPPLIERS OR VENDORS	12/19/2018	\$10,780.00
HENRY HOLZMAN	N4650 HIGHWAY 175			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	11/12/2018	\$3.00
HENRY MAGNUS	PO BOX 207			FULDA	MN	56131		SUPPLIERS OR VENDORS	12/3/2018	\$28.30
HENRY NEERDAELS	1383 FAIR RD			GREENLEAF	WI	54126		SUPPLIERS OR VENDORS	10/22/2018	\$80.00
HENRY VANESS	1304 19TH ST			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
HENRY VANESS	1304 19TH ST			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	11/28/2018	\$11.04
HERB FORKEL	1527 S MERTON			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
HERBERT FUNK	6678 RIVER SPRINGS DR. S			SALEM	OR	97306		SUPPLIERS OR VENDORS	12/3/2018	\$40.56
HERBERT MUELLING	15 HARVEST WAY			MADISON	WI	53711		SUPPLIERS OR VENDORS	11/26/2018	\$3.83
HERC U LIFT	PO BOX 69			MAPLE PLAIN	MN	55359-0069		SUPPLIERS OR VENDORS	11/15/2018	\$1,246.29
HERC U LIFT	PO BOX 69			MAPLE PLAIN	MN	55359-0069		SUPPLIERS OR VENDORS	11/29/2018	\$1,101.86

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HERC U LIFT	PO BOX 69			MAPLE PLAIN	MN	55359-0069		SUPPLIERS OR VENDORS	1/4/2019	\$10.59
HERIBERTO LOPEZ ALMEIDA	242 PARK ST			EMMONS	MN	56029		SUPPLIERS OR VENDORS	10/31/2018	\$254.82
HERITAGE INVESTMENT PROPERTIES LC	8021 54TH STREET NW			GIG HARBOR	WA	98335		SUPPLIERS OR VENDORS	11/10/2018	\$6,968.13
HERITAGE INVESTMENT PROPERTIES LC	8021 54TH STREET NW			GIG HARBOR	WA	98335		SUPPLIERS OR VENDORS	12/8/2018	\$6,968.13
HERITAGE PROFESSIONAL LANDSCAPING INC	PO BOX 7225			KENNEWICK	WA	99336-0616		SUPPLIERS OR VENDORS	11/1/2018	\$325.80
HERITAGE PROFESSIONAL LANDSCAPING INC	PO BOX 7225			KENNEWICK	WA	99336-0616		SUPPLIERS OR VENDORS	12/17/2018	\$401.82
HERMAN DEISENROTH	1031 ANDERSON DR, APT B111			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
HERMAN RAATZ	1026 GRAND STREET			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
HERNANDEZ ROOFING LLC	117 W MELVINA STREET			MILWAUKEE	WI	53212		SUPPLIERS OR VENDORS	11/29/2018	\$21,660.00
HERNANDEZ ROOFING LLC	0	117 W MELVINA STREET		MILWAUKEE	WI	53212		SUPPLIERS OR VENDORS	11/30/2018	\$1.00
HERR FOODS INCORPORATED	VICE PRESIDENT OF SALES	RTE 272 & 131		NOTTINGHAM	PA	19362		SUPPLIERS OR VENDORS	10/25/2018	\$5,194.00
HERR FOODS INCORPORATED	VICE PRESIDENT OF SALES	RTE 272 & 131		NOTTINGHAM	PA	19362		SUPPLIERS OR VENDORS	11/1/2018	\$3,494.40
HERR FOODS INCORPORATED	VICE PRESIDENT OF SALES	RTE 272 & 131		NOTTINGHAM	PA	19362		SUPPLIERS OR VENDORS	11/8/2018	\$3,630.62
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	10/19/2018	\$588.42
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	10/23/2018	\$5,968.32
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	10/26/2018	\$54,419.11
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	10/27/2018	\$13,947.69
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	10/30/2018	\$52,502.10
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	10/31/2018	\$136,112.75
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/3/2018	\$32,988.72
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/7/2018	\$108,588.49
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/8/2018	\$94,743.03
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/9/2018	\$43,015.14
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/13/2018	\$75,425.16
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/27/2018	\$107,351.21
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/28/2018	\$68,350.53
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/29/2018	\$387,139.58
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	11/30/2018	\$165,703.69

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	12/1/2018	\$85,703.25
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	12/4/2018	\$245,563.91
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	12/19/2018	\$563,686.77
HERSHEY CHOCOLATE COMPANY	PO BOX 848520			DALLAS	TX	75284-8520		SUPPLIERS OR VENDORS	12/28/2018	\$13,301.23
HEYRMAN & GREEN BAY BLUE	2083 HOLMGREN WAY			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/19/2018	\$713.45
HEYRMAN & GREEN BAY BLUE	2083 HOLMGREN WAY			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/26/2018	\$387.41
HEYRMAN & GREEN BAY BLUE	2083 HOLMGREN WAY			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/9/2018	\$369.51
HEYRMAN & GREEN BAY BLUE	2083 HOLMGREN WAY			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/16/2018	\$1,382.80
HEYRMAN & GREEN BAY BLUE	2083 HOLMGREN WAY			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/30/2018	\$168.02
HEYRMAN & GREEN BAY BLUE	2083 HOLMGREN WAY			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/19/2018	\$2,338.72
HICKORY BRANDS INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 12/05/13	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$187.55
HIGH COUNTRY LINEN SUPPLY INCOPORATED	121 1ST AVENUE E			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	10/26/2018	\$180.60
HIGH COUNTRY LINEN SUPPLY INCOPORATED	121 1ST AVENUE E			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	11/16/2018	\$190.75
HIGH RIDGE BRANDS COMPANY	SOUTH TOWER 2ND FLOOR	333 LUDLOW STREET		STAMFORD	CT	06902		SUPPLIERS OR VENDORS	10/19/2018	\$5,659.51
HIGH RIDGE BRANDS COMPANY	SOUTH TOWER 2ND FLOOR	333 LUDLOW STREET		STAMFORD	CT	06902		SUPPLIERS OR VENDORS	11/2/2018	\$659.08
HIGH RIDGE BRANDS COMPANY	SOUTH TOWER 2ND FLOOR	333 LUDLOW STREET		STAMFORD	CT	06902		SUPPLIERS OR VENDORS	11/9/2018	\$11,128.86
HIGH RIDGE BRANDS COMPANY	SOUTH TOWER 2ND FLOOR	333 LUDLOW STREET		STAMFORD	CT	06902		SUPPLIERS OR VENDORS	11/16/2018	\$4,046.60
HIGH RIDGE BRANDS COMPANY	SOUTH TOWER 2ND FLOOR	333 LUDLOW STREET		STAMFORD	CT	06902		SUPPLIERS OR VENDORS	11/30/2018	\$2,277.93
HIGHDEF CLEANING SERVICES	JARED NEWELL	319 E MAPLE		HILL CITY	KS	67642		SUPPLIERS OR VENDORS	10/18/2018	\$20.00
HIGHDEF CLEANING SERVICES	JARED NEWELL	319 E MAPLE		HILL CITY	KS	67642		SUPPLIERS OR VENDORS	11/15/2018	\$20.00
HIGHLAND MINT	BULLION INTERNATIONAL INC	4100 N RIVERSIDE DRIVE		MELBOURNE	FL	32937		SUPPLIERS OR VENDORS	11/22/2018	\$2,016.00
HIGI SH LLC	PO BOX 775177			CHICAGO	IL	60677-5177		SUPPLIERS OR VENDORS	11/1/2018	\$34,565.09
HIGI SH LLC	PO BOX 775177			CHICAGO	IL	60677-5177		SUPPLIERS OR VENDORS	11/29/2018	\$33,119.78
HILARIO PEREZ	3929 53RD STREET			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	11/26/2018	\$21.60
HILARY GRABER	30 S. HENRY ST			MADISON	WI	53703		SUPPLIERS OR VENDORS	10/22/2018	\$63.00
HILCO FIXTURE FINDERS LLC	5 REVERE DRIVE	SUITE 206		NORTHBROOK	IL	60062		SUPPLIERS OR VENDORS	11/8/2018	\$19.00
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	10/18/2018	\$13,619.67
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	10/18/2018	\$23,880.60
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	10/25/2018	\$1,271.87

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	10/25/2018	\$9,141.27
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/1/2018	\$4,846.00
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/1/2018	\$4,933.78
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/8/2018	\$1,071.28
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/8/2018	\$14,251.32
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/15/2018	\$3,646.42
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/15/2018	\$11,918.50
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/22/2018	\$17,344.70
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/29/2018	\$7,293.94
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	11/29/2018	\$10,434.14
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	12/12/2018	\$17,097.97
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	12/18/2018	\$15,614.87
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	12/18/2018	\$26,309.99
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	12/21/2018	\$331.67
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	12/27/2018	\$584.90
HILCO THE HILSINGER COMPANY	PO BOX 644498			PITTSBURGH	PA	15264-4498		SUPPLIERS OR VENDORS	12/27/2018	\$7,925.78
HILD PROPANE COMPANY INCORPORATED	1118 N JEFFERS			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	11/15/2018	\$28.00
HILDA CALLAWAY	603 3RD AVE S			CLEAR LAKE	SD	57226		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
HILLARY GENTRY	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$200.83
HILLARY GENTRY	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$365.15
HILLERS TRUE VALUE & JUST ASK RENTAL	PO BOX 491			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/17/2018	\$53.45
HILLYARD HUTCHINSON	PO BOX 843775			KANSAS CITY	MO	64184-3775		SUPPLIERS OR VENDORS	11/27/2018	\$240.79
HINKY DINKY SUPERMARKETS INCORPORATED	ATTN CASHIER - REAL ESTATE	1523 MOMENTUM PLACE		CHICAGO	IL	60689-1523		SUPPLIERS OR VENDORS	11/1/2018	\$10,452.50
HINKY DINKY SUPERMARKETS INCORPORATED	ATTN CASHIER - REAL ESTATE	1523 MOMENTUM PLACE		CHICAGO	IL	60689-1523		SUPPLIERS OR VENDORS	12/3/2018	\$10,452.50
HMS MANUFACTURING COMPANY	1230 E BIG BEAVER ROAD			TROY	MI	48083-0000		SUPPLIERS OR VENDORS	10/18/2018	\$26,357.40
HMS MANUFACTURING COMPANY	1230 E BIG BEAVER ROAD			TROY	MI	48083-0000		SUPPLIERS OR VENDORS	10/25/2018	\$11,684.90
HMS MANUFACTURING COMPANY	1230 E BIG BEAVER ROAD			TROY	MI	48083-0000		SUPPLIERS OR VENDORS	11/1/2018	\$9,874.70
HMS MANUFACTURING COMPANY	1230 E BIG BEAVER ROAD			TROY	MI	48083-0000		SUPPLIERS OR VENDORS	11/8/2018	\$12,414.48

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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HMS MANUFACTURING COMPANY	1230 E BIG BEAVER ROAD			TROY	MI	48083-0000		SUPPLIERS OR VENDORS	11/15/2018	\$22,863.50
HMS MANUFACTURING COMPANY	1230 E BIG BEAVER ROAD			TROY	MI	48083-0000		SUPPLIERS OR VENDORS	11/22/2018	\$33,558.80
HMS MANUFACTURING COMPANY	1230 E BIG BEAVER ROAD			TROY	MI	48083-0000		SUPPLIERS OR VENDORS	11/29/2018	\$27,864.60
HNW INDUSTRY INC DBA FLYP SPORTSWEAR	1384 BROADWAY STE 10 SOUTH			NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	10/25/2018	\$81,068.31
HNW INDUSTRY INC DBA FLYP SPORTSWEAR	1384 BROADWAY STE 10 SOUTH			NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/1/2018	\$293,624.40
HNW INDUSTRY INC DBA FLYP SPORTSWEAR	1384 BROADWAY STE 10 SOUTH			NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/8/2018	\$242,322.75
HNW INDUSTRY INC DBA FLYP SPORTSWEAR	1384 BROADWAY STE 10 SOUTH			NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/15/2018	\$50,014.80
HNW INDUSTRY INC DBA FLYP SPORTSWEAR	1384 BROADWAY STE 10 SOUTH			NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/22/2018	\$18,017.10
HNW INDUSTRY INC DBA FLYP SPORTSWEAR	1384 BROADWAY STE 10 SOUTH			NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/29/2018	\$279,071.80
HOBBY LAWN CARE	GREGORY LICHT	301 W JUNIPER ROAD		BEATRICE	NE	68310		SUPPLIERS OR VENDORS	11/29/2018	\$312.00
HODGENVILLE CITY TAX COLLECTOR	208 N LINCOLN BLVD	PO BOX 189		HODGENVILLE	KY	42748		SUPPLIERS OR VENDORS	11/7/2018	\$136.22
HOGUE LUMBER COMPANY INCORPORATED	107 E CLAY STREET			ALBANY	MO	64402		SUPPLIERS OR VENDORS	1/4/2019	\$20.00
HOHN CRYSTAL	PO BOX 134			CEDARRAPIDS	NE	68627		SUPPLIERS OR VENDORS	11/29/2018	\$35.50
HOLANDER SLEEP PRODUCTS	6501 CONGRESS AVENUE SUITE 300			BOCA RATON	FL	33487-2746		PURCHASE OF MERCHANDISE	12/17/2018	\$265,956.11
HOLDEN MCCOMBS	700 OAKHILL LANE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/28/2018	\$10.00
HOLLAND BEAUTY FLOWER & BULB CORP	8480 N 87TH STREET			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	11/15/2018	\$15,243.82
HOLLAND BEAUTY FLOWER & BULB CORP	8480 N 87TH STREET			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	11/22/2018	\$31,230.83
HOLLANDER HOME FASHIONS LLC	ATTN A/R	LOCKBOX 2752	PO BOX 8500	PHILADELPHIA	PA	19178-2752		SUPPLIERS OR VENDORS	10/19/2018	\$15,770.83
HOLLANDER HOME FASHIONS LLC	ATTN A/R	LOCKBOX 2752	PO BOX 8500	PHILADELPHIA	PA	19178-2752		SUPPLIERS OR VENDORS	10/26/2018	\$8,905.03
HOLLANDER HOME FASHIONS LLC	ATTN A/R	LOCKBOX 2752	PO BOX 8500	PHILADELPHIA	PA	19178-2752		SUPPLIERS OR VENDORS	11/2/2018	\$75,253.72
HOLLANDER HOME FASHIONS LLC	ATTN A/R	LOCKBOX 2752	PO BOX 8500	PHILADELPHIA	PA	19178-2752		SUPPLIERS OR VENDORS	11/16/2018	\$28,370.65
HOLLANDER HOME FASHIONS LLC	ATTN A/R	LOCKBOX 2752	PO BOX 8500	PHILADELPHIA	PA	19178-2752		SUPPLIERS OR VENDORS	11/30/2018	\$128,938.19
HOLLI LACROSSE	4550 BAYBERRY 16.65			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	10/24/2018	\$26.00
HOLLI LACROSSE	4550 BAYBERRY 16.65			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/14/2018	\$20.00
HOLLIE DOYLE	STORE 4-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$197.20
HOLLIE GERMANN	N4259 COUNTY RD E			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	11/5/2018	\$43.00
HOLLIE JOHNSON	302 GRAND CANYON DRIVE #101			MADISON	WI	53705		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
HOLLIS LOEGERING	582 4TH AVE SE			WELLS	MN	56097		SUPPLIERS OR VENDORS	10/31/2018	\$15.00
HOLLOWAY HOUSE INCORPORATED	PO BOX 158			FORTVILLE	IN	46040		SUPPLIERS OR VENDORS	10/19/2018	\$1,680.43
HOLLOWAY HOUSE INCORPORATED	PO BOX 158			FORTVILLE	IN	46040		SUPPLIERS OR VENDORS	11/9/2018	\$2,182.56

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HOLLOWAY HOUSE INCORPORATED	PO BOX 158			FORTVILLE	IN	46040		SUPPLIERS OR VENDORS	11/16/2018	\$2,334.42
HOLLY BURRICHTER	235 RAILROAD AVE SW			NEW ALBIN	IA	52160		SUPPLIERS OR VENDORS	11/1/2018	\$114.96
HOLLY EDWARDS	202 N BOULVARD RD			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	11/9/2018	\$32.00
HOLLY HOBBS	33 N. 46TH AVE.			WESTRICHLAND	WA	99353		SUPPLIERS OR VENDORS	11/13/2018	\$25.00
HOLLY HOLZEM	7604 SUMMERFIELD STREET			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	11/5/2018	\$18.21
HOLLY KARRELS	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-1207		SUPPLIERS OR VENDORS	11/8/2018	\$27.34
HOLLY KARRELS	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-1207		SUPPLIERS OR VENDORS	12/20/2018	\$29.43
HOLLY MITCHELL	1980D PIKA TRAIL			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
HOLLY PETERSEN	7551 W. DUBLIN			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/3/2018	\$21.98
HOLLY PLAZA LLC	2055 DRISCOLL DR			RENO	NV	89509		SUPPLIERS OR VENDORS	11/1/2018	\$26,657.27
HOLLY PLAZA LLC	2055 DRISCOLL DR			RENO	NV	89509		SUPPLIERS OR VENDORS	12/1/2018	\$26,657.27
HOLLY ROLAND	161 MARCELLA ST			OCONOMOWOC	WI	53066		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
HOLLY SHELHART	STORE 648	SHOPKO EMPLOYEE	2655 WEST CHICAGO BLVD	TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	10/26/2018	\$213.79
HOLLY SMITH	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$16.35
HOLLY ULRICH	STORE 2-739	SHOPKO EMPLOYEE	PO BOX 69	GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	11/29/2018	\$312.92
HOLLY WALTERS	STORE 4-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$110.00
HOLLY ZAHASKY	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$149.44
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	10/22/2018	\$535.94
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	10/24/2018	\$295.36
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	10/31/2018	\$472.58
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	11/14/2018	\$506.40
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	11/26/2018	\$479.97
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	12/7/2018	\$477.73
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	12/10/2018	\$541.33
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	12/13/2018	\$8.41
HOME DEPOT CREDIT SERVICES	PO BOX 9001043			LOUISVILLE	KY	40290-1043		SUPPLIERS OR VENDORS	12/20/2018	\$645.33
HOME PRODUCTS INTERNATIONAL N A	PO BOX 99993	COLLECTIONS CENTER DR		CHICAGO	IL	60693-9993		SUPPLIERS OR VENDORS	10/19/2018	\$60,859.83
HOME PRODUCTS INTERNATIONAL N A	PO BOX 99993	COLLECTIONS CENTER DR		CHICAGO	IL	60693-9993		SUPPLIERS OR VENDORS	10/26/2018	\$123,429.38
HOME PRODUCTS INTERNATIONAL N A	PO BOX 99993	COLLECTIONS CENTER DR		CHICAGO	IL	60693-9993		SUPPLIERS OR VENDORS	11/2/2018	\$255,095.34
HOME PRODUCTS INTERNATIONAL N A	PO BOX 99993	COLLECTIONS CENTER DR		CHICAGO	IL	60693-9993		SUPPLIERS OR VENDORS	11/16/2018	\$52,388.70
HOME PRODUCTS INTERNATIONAL N A	PO BOX 99993	COLLECTIONS CENTER DR		CHICAGO	IL	60693-9993		SUPPLIERS OR VENDORS	11/30/2018	\$386,053.31
HOMELAND SECURITY CUSTOMS	1300 Pennsylvania Ave. NW			Washington	DC	20229		IMPORT & CUSTOMS	11/19/2018	\$50,052.78
HOMELAND SECURITY CUSTOMS	1300 Pennsylvania Ave. NW			Washington	DC	20229			11/30/2018	\$82.34
HONEY CAN DO	DEPT 10455	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	10/18/2018	\$953.34

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HONEY CAN DO	DEPT 10455	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	11/15/2018	\$708.83
HONEY DO LAWN SERVICES LLC	DANNY RADUENZ	4752 US HWY 212		GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/8/2018	\$160.31
HONEY DO LAWN SERVICES LLC	DANNY RADUENZ	4752 US HWY 212		GLENCOE	MN	55336		SUPPLIERS OR VENDORS	12/17/2018	\$53.44
HONGWU ZHANG	8015 102 AVE			PLEASANT PRAIRIE	WI	53158		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
HOOSIER LOTTERY	1302 N MERIDIAN STREET			INDIANAPOLIS	IN	46202		PAYMENT FOR SERVICES	10/2/2018	\$1,821.90
HOOSIER LOTTERY	1302 N MERIDIAN STREET			INDIANAPOLIS	IN	46202		PAYMENT FOR SERVICES	10/10/2018	\$2,962.76
HOOSIER LOTTERY	1302 N MERIDIAN STREET			INDIANAPOLIS	IN	46202		PAYMENT FOR SERVICES	10/23/2018	\$6,153.36
HOOSIER LOTTERY	1302 N MERIDIAN STREET			INDIANAPOLIS	IN	46202		PAYMENT FOR SERVICES	11/14/2018	\$4,928.71
HOOSIER LOTTERY	1302 N MERIDIAN STREET			INDIANAPOLIS	IN	46202		PAYMENT FOR SERVICES	11/20/2018	\$10,321.51
HOPE MC ALISTER	305 22ND AVE SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/7/2018	\$66.67
HOPKINS MANUFACTURING CORPORATION	PO BOX 411674			KANSAS CITY	MO	64141		SUPPLIERS OR VENDORS	11/15/2018	\$2,784.10
HOPKINS MANUFACTURING CORPORATION	PO BOX 411674			KANSAS CITY	MO	64141		SUPPLIERS OR VENDORS	11/22/2018	\$5,864.86
HOPKINS MANUFACTURING CORPORATION	PO BOX 411674			KANSAS CITY	MO	64141		SUPPLIERS OR VENDORS	11/29/2018	\$30,058.64
HORIZON GROUP USA INCORPORATED	PO BOX 5467			CAROL STREAM	IL	60197-5467		SUPPLIERS OR VENDORS	10/19/2018	\$2,068.76
HORIZON GROUP USA INCORPORATED	PO BOX 5467			CAROL STREAM	IL	60197-5467		SUPPLIERS OR VENDORS	10/26/2018	\$11,462.00
HORIZON GROUP USA INCORPORATED	PO BOX 5467			CAROL STREAM	IL	60197-5467		SUPPLIERS OR VENDORS	11/2/2018	\$13,068.00
HORIZON GROUP USA INCORPORATED	PO BOX 5467			CAROL STREAM	IL	60197-5467		SUPPLIERS OR VENDORS	11/9/2018	\$2,389.90
HORIZON GROUP USA INCORPORATED	PO BOX 5467			CAROL STREAM	IL	60197-5467		SUPPLIERS OR VENDORS	11/16/2018	\$193.82
HORIZON GROUP USA INCORPORATED	PO BOX 5467			CAROL STREAM	IL	60197-5467		SUPPLIERS OR VENDORS	11/30/2018	\$332.00
HORIZON GROUP USA INCORPORATED	PO BOX 5467			CAROL STREAM	IL	60197-5467		SUPPLIERS OR VENDORS	1/11/2019	\$6,282.89
HORN MEMORIAL HOSPITAL	701 EAST 2ND STREET			IDA GROVE	IA	51445-1666		SUPPLIERS OR VENDORS	11/1/2018	\$28.20
HORN MEMORIAL HOSPITAL	701 EAST 2ND STREET			IDA GROVE	IA	51445-1666		SUPPLIERS OR VENDORS	11/26/2018	\$28.20
HORTENCIA CASTILLO	3614 RESERVE LN.			PASCO	WA	99301		SUPPLIERS OR VENDORS	11/12/2018	\$12.01
HOSTESS BRANDS LLC	PO BOX 205103			DALLAS	TX	75320-5103		SUPPLIERS OR VENDORS	10/26/2018	\$11,000.90
HOSTESS BRANDS LLC	PO BOX 205103			DALLAS	TX	75320-5103		SUPPLIERS OR VENDORS	10/30/2018	\$21,917.31
HOSTESS BRANDS LLC	PO BOX 205103			DALLAS	TX	75320-5103		SUPPLIERS OR VENDORS	11/2/2018	\$11,686.61
HOSTESS BRANDS LLC	PO BOX 205103			DALLAS	TX	75320-5103		SUPPLIERS OR VENDORS	11/16/2018	\$47,742.28
HOSTESS BRANDS LLC	PO BOX 205103			DALLAS	TX	75320-5103		SUPPLIERS OR VENDORS	11/23/2018	\$20,396.66
HOT SPRINGS COUNTY	415 ARAPAHOE STREET			THERMOPOLIS	WY	82443		SUPPLIERS OR VENDORS	11/6/2018	\$5,037.94
HOUSE OF WHEELS INCORPORATED	PO BOX 170600			BOISE	ID	83717		SUPPLIERS OR VENDORS	11/9/2018	\$128.02
HOWARD GREER	204 N. SYCAMORE AVE			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	11/7/2018	\$20.00
HOWARD MAYER	918 ARBOR LANE APT,41			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/5/2018	\$47.67
HOWARD PRESTWICH	216 W STEPHENSON ST			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/24/2018	\$51.20
HOYA VISION	PO BOX 122454			DALLAS	TX	75312-2454		SUPPLIERS OR VENDORS	11/1/2018	\$263.90
HOYA VISION	PO BOX 122454			DALLAS	TX	75312-2454		SUPPLIERS OR VENDORS	11/8/2018	\$217.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HOYA VISION	PO BOX 122454			DALLAS	TX	75312-2454		SUPPLIERS OR VENDORS	11/22/2018	\$276.11
HOYA VISION	PO BOX 122454			DALLAS	TX	75312-2454		SUPPLIERS OR VENDORS	12/18/2018	\$541.41
HUB GROUP INC	2000 CLEARWATER DRIVE			OAK BROOK	IL	60523		PURCHASE OF MERCHANDISE	12/17/2018	\$33,616.26
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	10/18/2018	\$30,026.47
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	10/25/2018	\$94,211.22
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	11/1/2018	\$15,213.30
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	11/8/2018	\$29,324.30
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	11/15/2018	\$4,899.50
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	11/29/2018	\$65,135.48
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	12/7/2018	\$63,631.02
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	12/10/2018	\$5,971.48
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	12/13/2018	\$18,169.34
HUB GROUP INCORPORATED	33773 TREASURY CENTER			CHICAGO	IL	60694-3700		SUPPLIERS OR VENDORS	12/21/2018	\$23,322.06
HUGHES LAWN SERVICE & MAINTENANCE	LEONARD ANDREW HUGHES	PO BOX 357		WINNECONNE	WI	54986		SUPPLIERS OR VENDORS	11/29/2018	\$551.25
HUMBOLDT PLAZA ASSOCIATION	C/O THE LERNER COMPANY	10855 W DODGE RD SUITE 270		OMAHA	NE	68154-2666		SUPPLIERS OR VENDORS	11/1/2018	\$6,059.00
HUMBOLDT PLAZA ASSOCIATION	C/O THE LERNER COMPANY	10855 W DODGE RD SUITE 270		OMAHA	NE	68154-2666		SUPPLIERS OR VENDORS	11/16/2018	\$1.00
HUMBOLDT PLAZA ASSOCIATION	C/O THE LERNER COMPANY	10855 W DODGE RD SUITE 270		OMAHA	NE	68154-2666		SUPPLIERS OR VENDORS	12/1/2018	\$6,059.00
HUMPHREY FLORAL & GIFT	201 S MAIN STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/15/2018	\$61.19
HUNKE ELECTRIC	344 CO ROAD F			DODGE	NE	68633		SUPPLIERS OR VENDORS	10/25/2018	\$542.50
HUNTER ALIX	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$228.48
HUNTER ALIX	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$167.09
HUNTER ALIX	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$119.48
HUNTER EQUITIES 313 LLC	1011 NORTH WISCONSIN STREET OWNER LLC	416 WEST 23RD STREET 1B		NEW YORK	NY	10011		SUPPLIERS OR VENDORS	11/1/2018	\$11,693.03
HUNTER EQUITIES 313 LLC	1011 NORTH WISCONSIN STREET OWNER LLC	416 WEST 23RD STREET 1B		NEW YORK	NY	10011		SUPPLIERS OR VENDORS	12/1/2018	\$11,693.03
HUNTER WEBB	930 RUTLAND DR			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
HUONG THAI	8406 OHERN ST			OMAHA	NE	68127		SUPPLIERS OR VENDORS	12/14/2018	\$45.00
HUPP HOME SERVICES LLC	PO BOX 322			JEFFERSON	IA	50129		SUPPLIERS OR VENDORS	11/15/2018	\$286.00
HUPP HOME SERVICES LLC	PO BOX 322			JEFFERSON	IA	50129		SUPPLIERS OR VENDORS	12/17/2018	\$100.00
HUPP TOYOTALIFT INCORPORATED	PO BOX 353			CEDAR RAPIDS	IA	52406-0353		SUPPLIERS OR VENDORS	12/17/2018	\$99.46
HY VEE	2708 BRIDGE AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/26/2018	\$26.96
HY VEE FOOD STORE	1221 CENTRAL AVENUE			ESTHERVILLE	IA	51334		SUPPLIERS OR VENDORS	11/14/2018	\$36.54
HY VEE FOOD STORES BURLINGTON	3140 AGENCY			BURLINGTON	IA	52601		SUPPLIERS OR VENDORS	12/21/2018	\$569.04
HY VEE LINCOLN	5020 N 27TH			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/14/2018	\$665.54

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HYATT ON MAIN GREEN BAY	333 MAIN STREET			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/8/2018	\$4,079.92
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/22/2018	\$44,252.18
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/24/2018	\$15,584.00
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/25/2018	\$14,209.50
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/29/2018	\$57,578.40
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/30/2018	\$24,435.00
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/31/2018	\$14,057.70
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/5/2018	\$116,780.70
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/6/2018	\$28,705.26
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/7/2018	\$30,418.80
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$95,613.00
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/12/2018	\$25,176.00
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/13/2018	\$11,670.00
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/27/2018	\$1,152.00
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/28/2018	\$4,995.90
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/30/2018	\$78,501.00
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$2,225.38
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/4/2018	\$41,487.56
HYBRID	CIT GROUP	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/11/2018	\$10,199.20
HYGENIC CORPORATION PERFORMANCE HEALTH	29262 NETWORK PLACE			CHICAGO	IL	60673-1292		SUPPLIERS OR VENDORS	10/18/2018	\$13,695.07
HYGENIC CORPORATION PERFORMANCE HEALTH	29262 NETWORK PLACE			CHICAGO	IL	60673-1292		SUPPLIERS OR VENDORS	11/15/2018	\$5,616.15
HYLANDS INCORPORATED	PO BOX 61067			LOS ANGELES	CA	90061		SUPPLIERS OR VENDORS	10/18/2018	\$2,200.89
HYLANDS INCORPORATED	PO BOX 61067			LOS ANGELES	CA	90061		SUPPLIERS OR VENDORS	10/25/2018	\$2,971.51
HYLANDS INCORPORATED	PO BOX 61067			LOS ANGELES	CA	90061		SUPPLIERS OR VENDORS	11/1/2018	\$8,706.87
HYLANDS INCORPORATED	PO BOX 61067			LOS ANGELES	CA	90061		SUPPLIERS OR VENDORS	11/8/2018	\$3,966.18
HYLANDS INCORPORATED	PO BOX 61067			LOS ANGELES	CA	90061		SUPPLIERS OR VENDORS	11/15/2018	\$2,167.55
HYLANDS INCORPORATED	PO BOX 61067			LOS ANGELES	CA	90061		SUPPLIERS OR VENDORS	11/22/2018	\$3,216.95
HYLANDS INCORPORATED	PO BOX 61067			LOS ANGELES	CA	90061		SUPPLIERS OR VENDORS	11/29/2018	\$3,492.84
HYPER PRODUCTS DIV OF ROSE AMERICA	SHOPKO STORES	PO BOX 19060	DISC 09/07/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$7,076.96
HYPER PRODUCTS DIV OF ROSE AMERICA	SHOPKO STORES	PO BOX 19060	DISC 09/07/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$106,292.84
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/23/2018	\$10,915.10
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$6,915.24
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/29/2018	\$4,321.94
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/30/2018	\$3,626.96
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$5,768.84
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$2,734.78
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$3,189.71
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$367.06
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/12/2018	\$570.24

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
HYPNOTIC HATS	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$317.78 04/01/05	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$1,167.70
HYUNDAI MERCHANT MARINE COMPANY LTD	1755 WITTINGTON PLACE SUITE 300			FARMERS BRANCH	TX	75234		SUPPLIERS OR VENDORS	11/27/2018	\$6,350.00
HYUNDAI MERCHANT MARINE COMPANY LTD	1755 WITTINGTON PLACE SUITE 300			FARMERS BRANCH	TX	75234		SUPPLIERS OR VENDORS	12/22/2018	\$3,892.00
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	10/23/2018	\$68.18
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	10/24/2018	\$25.79
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	11/1/2018	\$101.46
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	11/7/2018	\$184.04
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	11/26/2018	\$70.35
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	12/3/2018	\$214.38
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	12/7/2018	\$49.95
HY-VEE ACCOUNTS RECEIVABLE	5820 WESTOWN PARKWAY			WEST DES MOINES	IA	50266-8290		SUPPLIERS OR VENDORS	12/14/2018	\$59.02
I DEALOPTICS	1290 MAPLELAWN DRIVE			TROY	MI	48084		SUPPLIERS OR VENDORS	10/18/2018	\$551.03
I DEALOPTICS	1290 MAPLELAWN DRIVE			TROY	MI	48084		SUPPLIERS OR VENDORS	10/25/2018	\$12.49
I DEALOPTICS	1290 MAPLELAWN DRIVE			TROY	MI	48084		SUPPLIERS OR VENDORS	11/1/2018	\$1,938.45
I DEALOPTICS	1290 MAPLELAWN DRIVE			TROY	MI	48084		SUPPLIERS OR VENDORS	11/29/2018	\$2,260.69
I DEALOPTICS	1290 MAPLELAWN DRIVE			TROY	MI	48084		SUPPLIERS OR VENDORS	12/21/2018	\$2,007.19
I P T INCORPORATED	PO BOX 53256			PETTISVILLE	OH	43553		SUPPLIERS OR VENDORS	10/18/2018	\$919.00
I P T INCORPORATED	PO BOX 53256			PETTISVILLE	OH	43553		SUPPLIERS OR VENDORS	11/29/2018	\$238.00
I P T INCORPORATED	PO BOX 53256			PETTISVILLE	OH	43553		SUPPLIERS OR VENDORS	12/17/2018	\$425.00
IA ALCOHOL BEV DIV	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES/USE TAX	11/26/2018	\$860.00
IA DEPT OF REVENUE	1305 E. WALNUT ST	FOURTH FLOOR 0107		DES MOINES	IA	50319		SALES/USE TAX	11/14/2018	\$369,995.00
IA DEPT OF REVENUE	1305 E. WALNUT ST	FOURTH FLOOR 0107		DES MOINES	IA	50319		SALES/USE TAX	11/27/2018	\$369,995.00
IAN BAILEY	PO BOX 1623			COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	12/7/2018	\$143.00
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$1,087.17
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$463.86
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$442.05
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$646.95
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$502.58
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$503.50
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$418.94
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$185.90
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$518.78
IAN BUTLER	SHOPKO RETAIL/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$544.23
IAN TUCKER	4532 MITCHELL AVE			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/14/2018	\$35.00
ICA PROPERTIES INCORPORATED	700 N GRANT SUITE 600			ODESSA	TX	79760		SUPPLIERS OR VENDORS	11/15/2018	\$15,770.00
ICA PROPERTIES INCORPORATED	700 N GRANT SUITE 600			ODESSA	TX	79760		SUPPLIERS OR VENDORS	12/19/2018	\$15,770.00
ICE HOUSE	1751 C WENATCHEE AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/18/2018	\$107.30
ICE HOUSE	1751 C WENATCHEE AVENUE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/15/2018	\$58.00
ICE MAN	115 2ND STREET SOUTH	PAM TO ORACLE		GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/15/2018	\$96.00
ICEHOUSE INCORPORATED	VICE PRESIDENT OF SALES	1703 E SAINT PATRICK STREET		RAPID CITY	SD	57703		SUPPLIERS OR VENDORS	11/15/2018	\$54.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ICON EYEWEAR	5 EMPIRE BOULEVARD			SOUTH HACKENSACK	NJ	07606		SUPPLIERS OR VENDORS	10/19/2018	\$4,122.90
ICON HEALTH & FITNESS INCORPORATED	PO BOX 99661			CHICAGO	IL	60690-0000		SUPPLIERS OR VENDORS	10/18/2018	\$6,597.18
ICON HEALTH & FITNESS INCORPORATED	PO BOX 99661			CHICAGO	IL	60690-0000		SUPPLIERS OR VENDORS	10/25/2018	\$1,784.29
ICON HEALTH & FITNESS INCORPORATED	PO BOX 99661			CHICAGO	IL	60690-0000		SUPPLIERS OR VENDORS	11/8/2018	\$2,279.31
ICON HEALTH & FITNESS INCORPORATED	PO BOX 99661			CHICAGO	IL	60690-0000		SUPPLIERS OR VENDORS	11/15/2018	\$10.91
ICON HEALTH & FITNESS INCORPORATED	PO BOX 99661			CHICAGO	IL	60690-0000		SUPPLIERS OR VENDORS	11/22/2018	\$4,987.92
ICON HEALTH & FITNESS INCORPORATED	PO BOX 99661			CHICAGO	IL	60690-0000		SUPPLIERS OR VENDORS	11/29/2018	\$15,605.05
ID DEPT OF REVENUE	800 E. PARK BLVD #500			BOISE	ID	83712		SALES/USE TAX	11/20/2018	\$88,767.36
ID DEPT OF REVENUE	800 E. PARK BLVD #500			BOISE	ID	83712		SALES/USE TAX	11/20/2018	\$225,358.00
ID FURST SHOP LLC	100 CANYON CREEK			IRVINE	CA	92603		SUPPLIERS OR VENDORS	11/1/2018	\$42,358.41
ID FURST SHOP LLC	100 CANYON CREEK			IRVINE	CA	92603		SUPPLIERS OR VENDORS	12/1/2018	\$42,358.41
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/18/2018	\$1,083.45
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/25/2018	\$2,375.95
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/1/2018	\$1,696.53
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/8/2018	\$2,580.13
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/15/2018	\$1,221.94
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/22/2018	\$2,405.55
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/29/2018	\$3,560.01
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/20/2018	\$8,106.08
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/21/2018	\$229.78
IDAHO BEVERAGES INCORPORATED	2108 1ST AVENUE N			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/27/2018	\$1,276.76
IDAHO DEPT OF ENVIRONMENTAL QUALITY	ACCOUNTS RECEIVABLE FISCAL OFFICE	1410 N HILTON		BOISE	ID	83706-1255		SUPPLIERS OR VENDORS	11/8/2018	\$112.00
IDAHO INDUSTRIAL BATTERY	510 S WINTERBERRY COURT			NAMPA	ID	83687		SUPPLIERS OR VENDORS	10/18/2018	\$5,927.52
IDAHO INDUSTRIAL BATTERY	510 S WINTERBERRY COURT			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/15/2018	\$5,927.52
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	10/4/2018	\$4,112.02
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	10/11/2018	\$5,803.10
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	10/18/2018	\$2,153.79
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	10/18/2018	\$3,850.43
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	10/25/2018	\$2,017.48
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	10/25/2018	\$5,160.41
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/1/2018	\$3,052.92
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/1/2018	\$5,460.78
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/8/2018	\$758.44

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/8/2018	\$3,878.14
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/15/2018	\$1,206.52
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/15/2018	\$3,418.84
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/23/2018	\$1,200.97
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/23/2018	\$4,358.29
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/29/2018	\$724.86
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	11/29/2018	\$9,050.05
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/6/2018	\$1,320.81
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/6/2018	\$1,483.32
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/13/2018	\$1,131.02
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/13/2018	\$2,831.76
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/20/2018	\$1,508.44
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/20/2018	\$5,507.83
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/31/2018	\$1,113.14
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	12/31/2018	\$8,385.53
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	1/3/2019	\$1,016.74
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	1/3/2019	\$2,427.68
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	1/10/2019	\$757.98
IDAHO LOTTERY	PO BOX 6537			BOISE	ID	83707		PAYMENT FOR SERVICES	1/10/2019	\$12,459.38
IDAHO STATE TAX COMMISSION	PO BOX 76			BOISE	ID	83707		SUPPLIERS OR VENDORS	10/19/2018	\$50.88
IDAHO STATE TAX COMMISSION	PO BOX 76			BOISE	ID	83707		SUPPLIERS OR VENDORS	10/19/2018	\$54.32
IDAHO STATE TAX COMMISSION	PO BOX 76			BOISE	ID	83707		SUPPLIERS OR VENDORS	11/19/2018	\$102.79
IDAHO STATE TAX COMMISSION	PO BOX 76			BOISE	ID	83707		SUPPLIERS OR VENDORS	11/19/2018	\$119.40
IDAHO STATE TAX COMMISSION	PO BOX 76			BOISE	ID	83707		SUPPLIERS OR VENDORS	12/19/2018	\$208.86
IDAHO STATE TAX COMMISSION	PO BOX 76			BOISE	ID	83707		SUPPLIERS OR VENDORS	12/19/2018	\$280.43
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	10/18/2018	\$40,828.68
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	10/20/2018	\$51,176.01
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	10/23/2018	\$66,912.99
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	10/24/2018	\$8,537.76
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	10/30/2018	\$3,431.57
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	10/31/2018	\$1,818.10
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	11/1/2018	\$3,806.72

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	11/2/2018	\$3,574.40
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	11/3/2018	\$39,062.79
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	11/9/2018	\$20,323.35
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	11/13/2018	\$27,460.78
IDEAVILLAGE COM IDEAVILLAGE PRODUCTS CO	WAYNE PLAZA II	155 ROUTE 46 WEST 4TH FLOOR		WAYNE	NJ	07470-0000		SUPPLIERS OR VENDORS	12/6/2018	\$51,921.13
IDWHOLESALER	1501 NW 163RD STREET	PAM TO ORACLE		MIAMI	FL	33169		SUPPLIERS OR VENDORS	10/25/2018	\$527.50
IDWHOLESALER	1501 NW 163RD STREET	PAM TO ORACLE		MIAMI	FL	33169		SUPPLIERS OR VENDORS	12/17/2018	\$179.90
IEI GENERAL CONTRACTORS INCORPORATED	PO BOX 5067			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/26/2018	\$11,081.00
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	10/18/2018	\$895.31
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	10/25/2018	\$611.77
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/1/2018	\$2,023.08
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/15/2018	\$2,810.61
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/29/2018	\$3,795.57
IGLOO CORPORATION	PO BOX 99912			CHICAGO	IL	60696-9912		SUPPLIERS OR VENDORS	11/2/2018	\$125,589.39
IGLOO CORPORATION	PO BOX 99912			CHICAGO	IL	60696-9912		SUPPLIERS OR VENDORS	11/9/2018	\$18,251.22
IGLOO CORPORATION	PO BOX 99912			CHICAGO	IL	60696-9912		SUPPLIERS OR VENDORS	11/16/2018	\$32,583.28
IGLOO CORPORATION	PO BOX 99912			CHICAGO	IL	60696-9912		SUPPLIERS OR VENDORS	11/30/2018	\$21,882.66
IGLOO ICE INCORPORATED	PO BOX 476			VERNAL	UT	84078		SUPPLIERS OR VENDORS	11/15/2018	\$40.00
IGNITE BRANDS LLC DBA OIOLOGIC	16475 DALLAS PARKWAY STE 380			ADDISON	TX	75001		SUPPLIERS OR VENDORS	11/22/2018	\$64.03
IGNITE BRANDS LLC DBA OIOLOGIC	16475 DALLAS PARKWAY STE 380			ADDISON	TX	75001		SUPPLIERS OR VENDORS	11/29/2018	\$509.40
IKEDDI ENTERPRISES INC	1407 BROADWAY ROOM 1805			NEW YORK	NY	10018-2764			10/23/2018	\$208,600.06
IKEDDI ENTERPRISES INC	1407 BROADWAY ROOM 1805			NEW YORK	NY	10018-2764		PURCHASE OF MERCHANDISE	10/26/2018	\$127,660.80
IKEDDI IMPORTS LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201		SUPPLIERS OR VENDORS	10/19/2018	\$130,318.29
IKEDDI IMPORTS LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201		SUPPLIERS OR VENDORS	11/22/2018	\$13,481.01
IKEDDI IMPORTS LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201		SUPPLIERS OR VENDORS	11/29/2018	\$917.25
IKEDDI IMPORTS LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201		SUPPLIERS OR VENDORS	11/30/2018	\$10,863.00
IL DEPT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES/USE TAX	11/8/2018	\$53,479.00
IL DEPT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES/USE TAX	11/15/2018	\$53,479.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IL DEPT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES/USE TAX	11/21/2018	\$135,877.00
IL DEPT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES/USE TAX	11/26/2018	\$53,479.00
IL DEPT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES/USE TAX	11/30/2018	\$53,479.00
ILLINOIS COLLEGE OF OPTOMETRY	3241 S MICHIGAN AVENUE			CHICAGO	IL	60616		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
ILLINOIS DEPARTMENT	OF PROFESSIONAL REGULATION	320 W WASHINGTON 3RD FLOOR		SPRINGFIELD	IL	62786		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
ILLINOIS DEPARTMENT OF ARGICULTURE	BUREAU OF ENVIROMENTAL PROGRAMS	PO BOX 19281		SPRINGFIELD	IL	62794-9281		SUPPLIERS OR VENDORS	10/31/2018	\$550.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/4/2018	\$129.50
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/4/2018	\$373.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/4/2018	\$942.50
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/12/2018	\$122.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/12/2018	\$249.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/12/2018	\$528.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/18/2018	\$92.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/18/2018	\$199.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/25/2018	\$15.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/25/2018	\$1,297.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/25/2018	\$1,669.25
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/1/2018	\$177.50
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/1/2018	\$200.25
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/1/2018	\$527.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/8/2018	\$81.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/8/2018	\$389.50
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/16/2018	\$105.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/16/2018	\$227.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/16/2018	\$495.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/23/2018	\$84.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/23/2018	\$122.50
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/23/2018	\$136.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/29/2018	\$50.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/29/2018	\$92.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/29/2018	\$92.50
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/6/2018	\$25.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/6/2018	\$52.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/13/2018	\$5.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/13/2018	\$25.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/13/2018	\$37.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/20/2018	\$17.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/28/2018	\$2.50
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/28/2018	\$5.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/4/2019	\$42.00
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ONE NATURAL RESOURCES WAY			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/10/2019	\$34.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	10/9/2018	\$40,431.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	10/15/2018	\$40,431.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	10/22/2018	\$40,431.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	10/23/2018	\$192,694.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	10/31/2018	\$40,431.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	12/7/2018	\$135,383.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	12/17/2018	\$135,383.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	12/20/2018	\$249,026.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	12/24/2018	\$135,383.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	12/31/2018	\$135,383.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	1/7/2019	\$56,928.00
ILLINOIS DEPARTMENT OF REVENUE	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		SALES & USE TAX	1/15/2019	\$56,928.00
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/3/2018	\$652.89
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/3/2018	\$872.24
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/3/2018	\$1,197.92
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/10/2018	\$140.37

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/10/2018	\$2,288.76
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/10/2018	\$3,514.15
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/17/2018	\$200.10
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/17/2018	\$765.29
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/17/2018	\$1,658.29
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/24/2018	\$29.58
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/24/2018	\$291.20
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/24/2018	\$316.07
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/24/2018	\$944.84
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/24/2018	\$3,033.34
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/24/2018	\$3,848.09
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/31/2018	\$65.44
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/31/2018	\$791.85
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/31/2018	\$1,139.24
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	10/31/2018	\$3,129.36
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/7/2018	\$282.31
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/7/2018	\$789.93
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/7/2018	\$2,226.71
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/14/2018	\$77.56
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/14/2018	\$173.68
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/14/2018	\$916.99
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/21/2018	\$545.95
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/21/2018	\$813.06
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/21/2018	\$886.74
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/21/2018	\$1,299.49
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/21/2018	\$2,065.17
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/28/2018	\$234.01
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/28/2018	\$592.98
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	11/28/2018	\$1,891.22
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/5/2018	\$186.38
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/5/2018	\$1,908.82
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/12/2018	\$1,375.07
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/19/2018	\$2,854.43
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	12/27/2018	\$3,807.26
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/3/2019	\$522.17
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/3/2019	\$2,339.32
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/3/2019	\$2,586.13
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/9/2019	\$204.01
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/9/2019	\$625.85
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/9/2019	\$1,868.39
ILLINOIS LOTTERY	101 WEST JEFFERSON STREET			SPRINGFIELD	IL	62702		PAYMENT FOR SERVICES	1/9/2019	\$2,671.25
ILLUSIONS & DESIGN LLC	DBA SPRING GREEN FLORAL	200 S CENTRAL AVE		MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/1/2018	\$42.21
ILOVETOCREATE	DUNCAN ENTERPRISES	PO BOX 204147		DALLAS	TX	75320-4147		SUPPLIERS OR VENDORS	10/18/2018	\$57.52
ILOVETOCREATE	DUNCAN ENTERPRISES	PO BOX 204147		DALLAS	TX	75320-4147		SUPPLIERS OR VENDORS	11/1/2018	\$8,001.18
ILOVETOCREATE	DUNCAN ENTERPRISES	PO BOX 204147		DALLAS	TX	75320-4147		SUPPLIERS OR VENDORS	11/15/2018	\$200.88
ILOVETOCREATE	DUNCAN ENTERPRISES	PO BOX 204147		DALLAS	TX	75320-4147		SUPPLIERS OR VENDORS	11/22/2018	\$66.96
IMAGININGS THREE COMPANY	VICE PRESIDENT OF SALES	6401 GROSS POINT ROAD		NILES	IL	60714		SUPPLIERS OR VENDORS	11/29/2018	\$737.65
IMAN KIAEI	1401 NE MERMANDR. APT. 312	APT 63E		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/26/2018	\$7.01
IMAN KIAEI	1401 NE MERMANDR. APT. 312	APT 63E		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	12/3/2018	\$85.78
IMELDA GONZALEZ	PO BOX 5464			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/9/2018	\$97.99

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IMPACT INNOVATIONS INCORPORATED	PO BOX 426			CLARA CITY	MN	56222		SUPPLIERS OR VENDORS	10/23/2018	\$23,682.72
IMPACT INNOVATIONS INCORPORATED	PO BOX 426			CLARA CITY	MN	56222		SUPPLIERS OR VENDORS	11/6/2018	\$32,506.80
IMPACT INNOVATIONS INCORPORATED	PO BOX 426			CLARA CITY	MN	56222		SUPPLIERS OR VENDORS	11/8/2018	\$4,881.24
IMPACT INNOVATIONS INCORPORATED	PO BOX 426			CLARA CITY	MN	56222		SUPPLIERS OR VENDORS	11/29/2018	\$75,890.06
IMPACT INNOVATIONS INCORPORATED	PO BOX 426			CLARA CITY	MN	56222		SUPPLIERS OR VENDORS	12/6/2018	\$9,280.94
IMPACT SPECIALTIES	DIVISION OF CONSTRUCTION SPECIALTIES INC	4005 ROYAL DRIVE STE 300		KENNESAW	GA	30144-5278		SUPPLIERS OR VENDORS	11/12/2018	\$7,988.37
IMPACT SPECIALTIES	DIVISION OF CONSTRUCTION SPECIALTIES INC	4005 ROYAL DRIVE STE 300		KENNESAW	GA	30144-5278		SUPPLIERS OR VENDORS	12/20/2018	\$1,932.61
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	10/18/2018	\$200.00
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	10/20/2018	\$88,735.50
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	10/23/2018	\$1,609.30
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/10/2018	\$1,711.90
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/13/2018	\$25,636.80
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/14/2018	\$11,453.20
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/15/2018	\$60,012.70
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/16/2018	\$5,752.40
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/17/2018	\$17,640.00
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/24/2018	\$494.00
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/28/2018	\$285.00
IMPAK LUGGAGE L L C	12 ROUTE 17 NORTH SUITE 318	PAM TO ORACLE		PARAMUS	NJ	07652		SUPPLIERS OR VENDORS	11/30/2018	\$144.80
IMPEX INCORPORATED	4957 Summer Wind Drive			Buford	GA	30519		SUPPLIERS OR VENDORS	10/18/2018	\$107.00
IMPEX INCORPORATED	4957 Summer Wind Drive			Buford	GA	30519		SUPPLIERS OR VENDORS	11/1/2018	\$135.00
IMPEX INCORPORATED	4957 Summer Wind Drive			Buford	GA	30519		SUPPLIERS OR VENDORS	11/15/2018	\$205.16
IMPEX INCORPORATED	4957 Summer Wind Drive			Buford	GA	30519		SUPPLIERS OR VENDORS	11/22/2018	\$135.00
IMS TRADING CORPORATION	PO BOX 416148			BOSTON	MA	02241-6148		SUPPLIERS OR VENDORS	10/18/2018	\$5,205.86
IMS TRADING CORPORATION	PO BOX 416148			BOSTON	MA	02241-6148		SUPPLIERS OR VENDORS	10/25/2018	\$3,890.28
IMS TRADING CORPORATION	PO BOX 416148			BOSTON	MA	02241-6148		SUPPLIERS OR VENDORS	11/1/2018	\$4,846.64
IMS TRADING CORPORATION	PO BOX 416148			BOSTON	MA	02241-6148		SUPPLIERS OR VENDORS	11/8/2018	\$8,148.78
IMS TRADING CORPORATION	PO BOX 416148			BOSTON	MA	02241-6148		SUPPLIERS OR VENDORS	11/22/2018	\$4,669.81

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IMS TRADING CORPORATION	PO BOX 416148			BOSTON	MA	02241-6148		SUPPLIERS OR VENDORS	11/29/2018	\$7,809.92
IMS TRADING LLC	FIRST PMF BANCORP	PO BOX 1488		CULVER CITY	CA	90232		SUPPLIERS OR VENDORS	11/15/2018	\$840.96
IN ADVANCE	SHOPKO STORES INCORPORATED	PO BOX 19060	UNF \$691.42 120798	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$37,678.08
IN DEPT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES/USE TAX	11/20/2018	\$1,127.66
IN DEPT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES/USE TAX	11/20/2018	\$74,329.30
IN WPC 911 FEE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES/USE TAX	11/20/2018	\$65.34
IN ZONE BRANDS INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 06/08/06	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$4,437.46
IN ZONE BRANDS INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 06/08/06	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$11,294.64
IN ZONE BRANDS INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 06/08/06	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$22,589.28
INDEED INCORPORATED	MAIL CODE 5160	PO BOX 660367		DALLAS	TX	75266-0367		SUPPLIERS OR VENDORS	10/18/2018	\$1,000.00
INDEED INCORPORATED	MAIL CODE 5160	PO BOX 660367		DALLAS	TX	75266-0367		SUPPLIERS OR VENDORS	11/8/2018	\$17,250.00
INDEED INCORPORATED	MAIL CODE 5160	PO BOX 660367		DALLAS	TX	75266-0367		SUPPLIERS OR VENDORS	11/15/2018	\$10,000.00
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	10/2/2018	\$301.50
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	10/10/2018	\$1,568.00
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	10/16/2018	\$981.00
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	10/23/2018	\$482.75
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	10/30/2018	\$434.75
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	11/6/2018	\$658.00
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	11/14/2018	\$720.25
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	11/20/2018	\$668.00
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	11/27/2018	\$1,932.75
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	12/4/2018	\$310.75
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	12/11/2018	\$46.50
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	12/18/2018	\$185.25
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	12/26/2018	\$24.25
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	1/2/2019	\$23.25
INDIANA DEPARTMENT OF NATURAL RESOURCES	402 WEST WASHINGTON STREET			INDIANAPOLIS	IN	46204		PAYMENT FOR SERVICES	1/8/2019	\$14.50
INDIANA DEPARTMENT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES & USE TAX	10/22/2018	\$50.49
INDIANA DEPARTMENT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES & USE TAX	10/22/2018	\$1,055.02

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
INDIANA DEPARTMENT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES & USE TAX	10/22/2018	\$86,719.19
INDIANA DEPARTMENT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES & USE TAX	12/20/2018	\$106.92
INDIANA DEPARTMENT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES & USE TAX	12/20/2018	\$4,106.82
INDIANA DEPARTMENT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES & USE TAX	12/20/2018	\$28,407.21
INDIANA DEPARTMENT OF REVENUE	1531 SOUTH CURRY PIKE, SUITE 400			BLOOMINGTON	IN	47403		SALES & USE TAX	12/20/2018	\$96,349.09
INFINITY COMPOUNDING SOLUTIONS LLC	PO BOX 699			BENTONVILLE	AR	72712		SUPPLIERS OR VENDORS	11/2/2018	\$16,737.00
INFINITY RETAIL SERVICES	585 WESTERN BLVD			TURTLE LAKE	WI	54889		SUPPLIERS OR VENDORS	11/1/2018	\$114.81
INFINITY RETAIL SERVICES	585 WESTERN BLVD			TURTLE LAKE	WI	54889		SUPPLIERS OR VENDORS	11/1/2018	\$27,152.83
INFIRST HEALTHCARE INC	PO BOX 536562			PITTSBURGH	PA	15253		SUPPLIERS OR VENDORS	10/18/2018	\$456.29
INFIRST HEALTHCARE INC	PO BOX 536562			PITTSBURGH	PA	15253		SUPPLIERS OR VENDORS	10/25/2018	\$1,307.71
INFIRST HEALTHCARE INC	PO BOX 536562			PITTSBURGH	PA	15253		SUPPLIERS OR VENDORS	11/8/2018	\$691.98
INFIRST HEALTHCARE INC	PO BOX 536562			PITTSBURGH	PA	15253		SUPPLIERS OR VENDORS	11/22/2018	\$1,333.58
INFIRST HEALTHCARE INC	PO BOX 536562			PITTSBURGH	PA	15253		SUPPLIERS OR VENDORS	11/29/2018	\$999.60
INFO HOLD INCORPORATED	4120 AIRPORT ROAD			CINCINNATI	OH	45226		SUPPLIERS OR VENDORS	10/18/2018	\$7,043.94
INFO HOLD INCORPORATED	4120 AIRPORT ROAD			CINCINNATI	OH	45226		SUPPLIERS OR VENDORS	11/15/2018	\$7,043.94
INFOWERKS	3087 E RUSSEL ROAD, SUITE C			LAS VEGAS	NV	89122		BANKRUPTCY SERVICES	1/10/2019	\$95,625.00
INFOWERKS	3086 E RUSSEL ROAD, SUITE C			LAS VEGAS	NV	89121		BANKRUPTCY SERVICES	1/14/2019	\$57,375.00
INFOWERKS	3085 E RUSSEL ROAD, SUITE C			LAS VEGAS	NV	89120		BANKRUPTCY SERVICES	1/15/2019	\$38,250.00
INGERSOLL RAND COMPANY	AIR SOLUTIONS GROUP	15768 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/7/2018	\$2,003.72
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	10/18/2018	\$5,106.91
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	10/19/2018	\$12,388.06
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	10/20/2018	\$33,963.01
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	10/23/2018	\$113,481.42
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	10/27/2018	\$4,982.28
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	10/30/2018	\$91,080.97
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	10/31/2018	\$1,771,473.27
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	11/1/2018	\$33,475.76
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	11/2/2018	\$33,002.56
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	11/10/2018	\$478,417.73
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	11/13/2018	\$1,096,292.79
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	11/14/2018	\$3,759.70
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	11/30/2018	\$1,015.42

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
INGRAM ENTERTAINMENT INC	TWO INGRAM BOULEVARD			LA VERGNE	TN	37089-7006		SUPPLIERS OR VENDORS	12/6/2018	\$60,111.16
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	10/20/2018	\$449,978.76
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	10/27/2018	\$25,171.27
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	10/30/2018	\$18,413.75
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	10/31/2018	\$16,605.26
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	11/2/2018	\$12,663.30
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	11/3/2018	\$199,655.42
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	11/7/2018	\$575,077.25
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	11/17/2018	\$64,822.34
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	11/24/2018	\$62,726.69
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	11/28/2018	\$101,727.48
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	12/1/2018	\$590,436.73
INGRAM MICRO	PO BOX 90352			CHICAGO	IL	60696-0352		SUPPLIERS OR VENDORS	12/4/2018	\$43,159.78
INGRID REVIE-MARSHALL	114 N WATER ST			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
INKOLOGY LLC	PO BOX 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	11/1/2018	\$3,024.00
INKOLOGY LLC	PO BOX 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	11/15/2018	\$2,291.76
INLAND DIAMOND PRODUCTS COMPANY	32051 HOWARD AVENUE			MADISON HEIGHTS	MI	48071		SUPPLIERS OR VENDORS	11/12/2018	\$52.80
INLAND DIAMOND PRODUCTS COMPANY	32051 HOWARD AVENUE			MADISON HEIGHTS	MI	48071		SUPPLIERS OR VENDORS	11/30/2018	\$556.00
INLAND DIAMOND PRODUCTS COMPANY	32051 HOWARD AVENUE			MADISON HEIGHTS	MI	48071		SUPPLIERS OR VENDORS	12/7/2018	\$1,256.00
INMAR INCORPORATED	CAROLINA LOGISTICS SERVICES LLC	PO BOX 75205		CHARLOTTE	NC	28275-0205		SUPPLIERS OR VENDORS	10/30/2018	\$98,241.48
INMAR INCORPORATED	CAROLINA LOGISTICS SERVICES LLC	PO BOX 75205		CHARLOTTE	NC	28275-0205		SUPPLIERS OR VENDORS	11/27/2018	\$78,592.45
INNOMARK COMMUNICATIONS LLC	ATTN ACCOUNTS RECEIVABLE	PO BOX 933145		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	10/18/2018	\$46,911.42
INNOMARK COMMUNICATIONS LLC	ATTN ACCOUNTS RECEIVABLE	PO BOX 933145		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	10/25/2018	\$16.45
INNOMARK COMMUNICATIONS LLC	ATTN ACCOUNTS RECEIVABLE	PO BOX 933145		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/1/2018	\$29,158.63
INNOMARK COMMUNICATIONS LLC	ATTN ACCOUNTS RECEIVABLE	PO BOX 933145		CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/8/2018	\$2,523.20
INNOVATIVE FIXTURE SOLUTIONS	PO BOX 205392			DALLAS	TX	75320-5392		SUPPLIERS OR VENDORS	11/1/2018	\$211.29
INNOVATIVE TECHNOLOGY ELECTRONICS LLC	1 CHANNEL DR			PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/7/2018	\$1,489.27
INNOVATIVE TECHNOLOGY ELECTRONICS LLC	1 CHANNEL DR			PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/12/2018	\$10,449.01
INNOVATIVE TECHNOLOGY ELECTRONICS LLC	1 CHANNEL DR			PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/22/2018	\$100.00
INOVATEX LLC	577 AIRPORT BLVD STE 200			BURLINGAME	CA	94010		SUPPLIERS OR VENDORS	10/18/2018	\$849.71
INOVATEX LLC	577 AIRPORT BLVD STE 200			BURLINGAME	CA	94010		SUPPLIERS OR VENDORS	10/25/2018	\$6,940.80
INOVATEX LLC	577 AIRPORT BLVD STE 200			BURLINGAME	CA	94010		SUPPLIERS OR VENDORS	11/1/2018	\$239.80
INOVATEX LLC	577 AIRPORT BLVD STE 200			BURLINGAME	CA	94010		SUPPLIERS OR VENDORS	11/8/2018	\$7,026.30
INOVATEX LLC	577 AIRPORT BLVD STE 200			BURLINGAME	CA	94010		SUPPLIERS OR VENDORS	11/15/2018	\$3,081.60
INOVATEX LLC	577 AIRPORT BLVD STE 200			BURLINGAME	CA	94010		SUPPLIERS OR VENDORS	11/22/2018	\$4,933.00
INOVATEX LLC	577 AIRPORT BLVD STE 200			BURLINGAME	CA	94010		SUPPLIERS OR VENDORS	11/29/2018	\$3,264.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
INSIDE OUT INTERNATIONAL LLC	122 Noble Court			Green Bay	WI	54311		SUPPLIERS OR VENDORS	12/13/2018	\$1,574,893.12
INSIDE OUT INTERNATIONAL LLC	122 Noble Court			Green Bay	WI	54311		SUPPLIERS OR VENDORS	12/19/2018	\$367,825.00
INSIDE OUT INTERNATIONAL LLC	122 Noble Court			Green Bay	WI	54311		SUPPLIERS OR VENDORS	12/21/2018	\$58,493.88
INSPIRED BEAUTY BRANDS INC	ATTN ACCTS RECEIVABLE DEPT	330 SEVENTH AVE 16TH FLOOR		NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,336.97
INSPIRED BEAUTY BRANDS INC	ATTN ACCTS RECEIVABLE DEPT	330 SEVENTH AVE 16TH FLOOR		NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/1/2018	\$163.73
INSPIRED BEAUTY BRANDS INC	ATTN ACCTS RECEIVABLE DEPT	330 SEVENTH AVE 16TH FLOOR		NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/8/2018	\$2,489.47
INSPIRED BEAUTY BRANDS INC	ATTN ACCTS RECEIVABLE DEPT	330 SEVENTH AVE 16TH FLOOR		NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,968.02
INSPIRED BEAUTY BRANDS INC	ATTN ACCTS RECEIVABLE DEPT	330 SEVENTH AVE 16TH FLOOR		NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,116.80
INSTA STOR INCORPORATED	1516 W MARINA DRIVE			MOSES LAKE	WA	98837		SUPPLIERS OR VENDORS	11/9/2018	\$132.50
INSTA STOR INCORPORATED	1516 W MARINA DRIVE			MOSES LAKE	WA	98837		SUPPLIERS OR VENDORS	12/18/2018	\$132.50
INSTA STOR INCORPORATED	1516 W MARINA DRIVE			MOSES LAKE	WA	98837		SUPPLIERS OR VENDORS	1/5/2019	\$132.50
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	10/19/2018	\$835.74
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	10/26/2018	\$196.11
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	11/6/2018	\$18,671.71
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	11/9/2018	\$4,604.04
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	11/13/2018	\$28,806.40
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	11/23/2018	\$41,580.00
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	11/27/2018	\$2,268.00
INTELEX USA LLC	105 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118		SUPPLIERS OR VENDORS	11/30/2018	\$17,236.80
INTERDESIGN INCORPORATED	29424 NETWORK PLACE			CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	10/18/2018	\$23,606.19
INTERDESIGN INCORPORATED	29424 NETWORK PLACE			CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	10/25/2018	\$12,026.94
INTERDESIGN INCORPORATED	29424 NETWORK PLACE			CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/1/2018	\$4,022.19
INTERDESIGN INCORPORATED	29424 NETWORK PLACE			CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/8/2018	\$40,473.54
INTERDESIGN INCORPORATED	29424 NETWORK PLACE			CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/15/2018	\$94.58
INTERDESIGN INCORPORATED	29424 NETWORK PLACE			CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/22/2018	\$60,208.36
INTERDESIGN INCORPORATED	29424 NETWORK PLACE			CHICAGO	IL	60673-1294		SUPPLIERS OR VENDORS	11/29/2018	\$15,795.02
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	10/22/2018	\$976.05

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	10/24/2018	\$235.60
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	10/29/2018	\$625.90
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	11/1/2018	\$89.20
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	11/5/2018	\$537.40
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	11/7/2018	\$47.00
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	11/12/2018	\$529.15
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	11/22/2018	\$976.10
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	11/26/2018	\$460.40
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	11/29/2018	\$437.00
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	12/5/2018	\$355.40
INTERMOUNTAIN DISTRIBUTING CO	WRONG ID			BILLINGS	MT	59103-0000		SUPPLIERS OR VENDORS	12/20/2018	\$2,293.30
INTERNATIONAL BULLION & METAL BROKERS	14051 NW 14TH STREET STE 3			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	10/19/2018	\$2,721.81
INTERNATIONAL BULLION & METAL BROKERS	14051 NW 14TH STREET STE 3			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	10/26/2018	\$2,482.80
INTERNATIONAL BULLION & METAL BROKERS	14051 NW 14TH STREET STE 3			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	11/2/2018	\$3,938.25
INTERNATIONAL BULLION & METAL BROKERS	14051 NW 14TH STREET STE 3			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	11/9/2018	\$1,094.18
INTERNATIONAL BULLION & METAL BROKERS	14051 NW 14TH STREET STE 3			SUNRISE	FL	33323		SUPPLIERS OR VENDORS	11/30/2018	\$3,755.80
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	10/23/2018	\$3,805.10
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	10/26/2018	\$5,000.00
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	10/30/2018	\$7,620.00
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	11/2/2018	\$63,849.88
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	11/2/2018	\$438,606.51
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	11/6/2018	\$622.01
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	11/16/2018	\$26,002.92
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	11/27/2018	\$8,805.10
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	11/30/2018	\$5,294.69
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	11/30/2018	\$419,354.76
INTERNATIONAL BUSINESS	MACHINES CORPORATION	PO BOX 643600		PITTSBURGH	PA	15264-3600		SUPPLIERS OR VENDORS	12/4/2018	\$97,579.42

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
INTERNATIONAL DIRECT GROUP INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/5/2018	\$378.11
INTERNATIONAL DIRECT GROUP INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/6/2018	\$20,022.83
INTERNATIONAL DIRECT GROUP INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$40,513.60
INTERNATIONAL DIRECT GROUP INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/23/2018	\$5,562.00
INTERNATIONAL FOUNDATION OF EMPLOYEE	BENEFIT PLANS	PO BOX 69		BROOKFIELD	WI	53008-0069		SUPPLIERS OR VENDORS	11/14/2018	\$1,050.00
INTERNATIONAL SOURCING CO INC	DBA CORDOVA SAFETY PRODUCTS	PO BOX 409019		ATLANTA	GA	30384-9019		SUPPLIERS OR VENDORS	10/23/2018	\$537.09
INTERNATIONAL SOURCING CO INC	DBA CORDOVA SAFETY PRODUCTS	PO BOX 409019		ATLANTA	GA	30384-9019		SUPPLIERS OR VENDORS	10/30/2018	\$471.60
INTERNATIONAL SOURCING CO INC	DBA CORDOVA SAFETY PRODUCTS	PO BOX 409019		ATLANTA	GA	30384-9019		SUPPLIERS OR VENDORS	11/6/2018	\$878.40
INTERNATIONAL SOURCING CO INC	DBA CORDOVA SAFETY PRODUCTS	PO BOX 409019		ATLANTA	GA	30384-9019		SUPPLIERS OR VENDORS	11/16/2018	\$252.00
INTERNATIONAL SOURCING CO INC	DBA CORDOVA SAFETY PRODUCTS	PO BOX 409019		ATLANTA	GA	30384-9019		SUPPLIERS OR VENDORS	11/23/2018	\$849.60
INTERNATIONAL SOURCING CO INC	DBA CORDOVA SAFETY PRODUCTS	PO BOX 409019		ATLANTA	GA	30384-9019		SUPPLIERS OR VENDORS	12/11/2018	\$273.60
INTRALINKS INC	PO BOX 392134			PITTSBURGH	PA	15251-9134		SUPPLIERS OR VENDORS	11/8/2018	\$1,846.80
INTRALINKS INC	PO BOX 392134			PITTSBURGH	PA	15251-9134		SUPPLIERS OR VENDORS	1/10/2019	\$471.60
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	10/18/2018	\$878.57
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	10/18/2018	\$1,259.03
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	10/25/2018	\$469.44
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	11/1/2018	\$890.82
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	11/1/2018	\$1,919.89
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	11/8/2018	\$1,148.49
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	11/8/2018	\$2,644.80
INVERNESS MEDICAL INCORPORATED	PO BOX 846047			BOSTON	MA	02284-6047		SUPPLIERS OR VENDORS	11/29/2018	\$1,173.05
INVUE SECURITY PRODUCTS INCORPORATED	9201 BAYBROOK LANE			CHARLOTTE	NC	28277-0000		SUPPLIERS OR VENDORS	11/15/2018	\$55.81
IOD INCORPORATED	PO BOX 19025			GREEN BAY	WI	54307-9025		SUPPLIERS OR VENDORS	10/25/2018	\$3,060.70
IOD INCORPORATED	PO BOX 19025			GREEN BAY	WI	54307-9025		SUPPLIERS OR VENDORS	11/29/2018	\$3,063.32
IOWA ALCOHOLIC BEVERAGES DIVISION	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES & USE TAX	10/9/2018	\$860.00
IOWA ALCOHOLIC BEVERAGES DIVISION	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES & USE TAX	10/9/2018	\$860.00
IOWA ALCOHOLIC BEVERAGES DIVISION	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES & USE TAX	10/10/2018	\$860.00
IOWA ALCOHOLIC BEVERAGES DIVISION	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES & USE TAX	10/10/2018	\$860.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA ALCOHOLIC BEVERAGES DIVISION	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES & USE TAX	10/10/2018	\$860.00
IOWA ALCOHOLIC BEVERAGES DIVISION	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES & USE TAX	10/11/2018	\$880.00
IOWA ALCOHOLIC BEVERAGES DIVISION	1918 SE HULSIZER ROAD			ANKENY	IA	50021		SALES & USE TAX	10/15/2018	\$860.00
IOWA BOARD OF PHARMACY EXAMINERS	400 SW 8TH STREET SUITE E	PAM TO ORACLE		DES MOINES	IA	50309-4688		SUPPLIERS OR VENDORS	11/30/2018	\$135.00
IOWA DEPARTMENT OF AGRICULTURE AND	LAND STEWARDSHIP	2230 S ANKENY BOULEVARD		ANKENY	IA	50023		SUPPLIERS OR VENDORS	11/6/2018	\$900.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$96.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$100.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$108.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$220.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$224.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$234.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$249.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$277.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$289.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$291.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$496.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$511.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$541.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$612.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$648.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$785.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/4/2018	\$1,055.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$18.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$56.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$89.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$121.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$122.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$127.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$143.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$183.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$257.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$262.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$272.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$489.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$673.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$782.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$809.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$1,074.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$1,280.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/12/2018	\$1,599.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$16.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$24.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$25.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$85.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$139.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$169.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$217.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$224.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$242.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$323.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$374.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$416.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$448.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$558.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$625.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$841.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$937.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/18/2018	\$1,015.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$31.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$40.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$46.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$76.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$90.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$99.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$142.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$143.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$156.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$192.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$249.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$251.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$262.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$304.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$366.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$392.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$527.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$658.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	10/25/2018	\$996.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$59.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$70.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$145.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$152.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$214.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$252.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$328.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$350.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$447.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$452.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$479.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$544.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$659.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$718.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$732.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$739.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$975.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/1/2018	\$1,000.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$9.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$25.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$134.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$158.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$158.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$204.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$276.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$284.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$329.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$348.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$366.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$379.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$415.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$457.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$471.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$546.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$677.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/8/2018	\$1,350.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$56.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$78.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$90.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$121.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$121.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$138.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$140.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$183.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$218.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$312.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$329.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$360.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$396.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$467.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$484.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$576.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$647.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/16/2018	\$693.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$62.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$66.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$68.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$97.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$152.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$157.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$165.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$172.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$187.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$244.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$282.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$300.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$316.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$365.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$393.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$483.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$581.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/23/2018	\$649.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$4.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$85.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$87.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$105.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$111.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$115.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$121.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$141.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$182.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$186.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$200.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$275.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$394.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$403.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$405.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$693.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$762.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$950.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	11/29/2018	\$973.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$84.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$267.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$455.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$478.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$503.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$527.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$582.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$590.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$718.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$740.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$746.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$813.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$921.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$934.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$1,023.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$1,390.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$1,901.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$2,068.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$2,470.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/6/2018	\$4,269.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$96.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$212.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$332.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$361.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$698.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$808.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$825.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$830.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$949.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$963.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,008.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,096.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,142.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,220.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,332.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,384.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,896.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,920.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$1,928.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/13/2018	\$2,208.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$1.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$87.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$107.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$115.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$120.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$139.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$178.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$193.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$200.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$235.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$244.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$252.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$259.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$272.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$279.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$355.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$432.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$904.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/20/2018	\$984.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$30.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$84.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$118.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$125.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$184.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$213.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$215.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$216.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$218.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$261.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$275.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$337.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$345.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$385.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$495.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$604.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$648.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	12/28/2018	\$1,026.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$1.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$21.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$28.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$36.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$36.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$37.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$76.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$84.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$85.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$121.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$137.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$152.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$178.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$191.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$221.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$323.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/4/2019	\$352.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$32.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$40.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$40.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$50.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$55.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$71.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$89.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$183.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$218.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$236.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$290.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$307.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$365.50
IOWA DEPARTMENT OF NATURAL RESOURCES	WALLACE STATE OFFICE BUILDING	502 EAST 9TH STREET, 4TH FL		DES MOINES	IA	50319		PAYMENT FOR SERVICES	1/10/2019	\$417.00
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	10/23/2018	\$111,237.84
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	10/23/2018	\$294,307.56
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	10/26/2018	\$369,995.00
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	11/1/2018	\$9,112.00
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	11/1/2018	\$16,660.00
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	11/1/2018	\$394,044.00
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	12/11/2018	\$369,995.00
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	12/14/2018	\$1,420.69
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	12/20/2018	\$139,834.64
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	12/20/2018	\$358,954.93
IOWA DEPARTMENT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	12/27/2018	\$369,995.00
IOWA LOTTERY	13001 UNIVERSITY AVE			CLIVE	IA	50325		PAYMENT FOR SERVICES	10/5/2018	\$306.59
IOWA LOTTERY	13001 UNIVERSITY AVE			CLIVE	IA	50325		PAYMENT FOR SERVICES	10/26/2018	\$5,478.94
IOWA LOTTERY	13001 UNIVERSITY AVE			CLIVE	IA	50325		PAYMENT FOR SERVICES	11/2/2018	\$8,558.95
IOWA LOTTERY	13001 UNIVERSITY AVE			CLIVE	IA	50325		PAYMENT FOR SERVICES	11/9/2018	\$1,448.98
IOWA LOTTERY	13001 UNIVERSITY AVE			CLIVE	IA	50325		PAYMENT FOR SERVICES	11/23/2018	\$29,283.08
IOWA LOTTERY	13001 UNIVERSITY AVE			CLIVE	IA	50325		PAYMENT FOR SERVICES	11/30/2018	\$466.53

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
IRENE BYYKKONEN	PO BOX 286	41923 S HAMER		CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/10/2018	\$9.60
IRENE EISELE	19032 KING AVE			READING	MN	56165		SUPPLIERS OR VENDORS	12/14/2018	\$52.16
IRENE SIMEROTH	311 SOUTH 10TH STREET			MOUNTAIN LAKE	MN	56159		SUPPLIERS OR VENDORS	11/8/2018	\$26.84
IRENE SRUBAS	210 BYRD AVE	APT 214		NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/8/2018	\$44.00
IRENE STRAZ	455 SMYTHE DRIVE			WILLIAMS BAY	WI	53191		SUPPLIERS OR VENDORS	11/2/2018	\$40.00
IRENE STRAZ	455 SMYTHE DRIVE			WILLIAMS BAY	WI	53191		SUPPLIERS OR VENDORS	12/10/2018	\$3.00
IRIS MANESS	PO BOX 103			EAST HELENA	MT	59635		SUPPLIERS OR VENDORS	12/20/2018	\$32.40
IRIS USA INCORPORATED	BOX 681111			CHICAGO	IL	60695-2111		SUPPLIERS OR VENDORS	10/18/2018	\$4,971.28
IRIS USA INCORPORATED	BOX 681111			CHICAGO	IL	60695-2111		SUPPLIERS OR VENDORS	10/25/2018	\$6,584.97
IRIS USA INCORPORATED	BOX 681111			CHICAGO	IL	60695-2111		SUPPLIERS OR VENDORS	11/1/2018	\$9,294.92
IRIS USA INCORPORATED	BOX 681111			CHICAGO	IL	60695-2111		SUPPLIERS OR VENDORS	11/8/2018	\$1,751.02
IRIS USA INCORPORATED	BOX 681111			CHICAGO	IL	60695-2111		SUPPLIERS OR VENDORS	11/15/2018	\$10,636.46
IRIS USA INCORPORATED	BOX 681111			CHICAGO	IL	60695-2111		SUPPLIERS OR VENDORS	11/22/2018	\$5,504.04
IRIS USA INCORPORATED	BOX 681111			CHICAGO	IL	60695-2111		SUPPLIERS OR VENDORS	11/29/2018	\$3,211.20
IRMA AVILA	504 CEDAR PARK LANE			NAMPA	ID	83686		SUPPLIERS OR VENDORS	11/9/2018	\$16.00
IRMA LILLIE	4000 TETON TRACE #103			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/5/2018	\$41.60
IRMA ZUEGER	203 W. MAPES AVE			STOCKTON	IL	61085		SUPPLIERS OR VENDORS	11/26/2018	\$51.20
IRMA ZUEGER	203 W. MAPES AVE			STOCKTON	IL	61085		SUPPLIERS OR VENDORS	11/28/2018	\$12.80
IRS	DEPT OF TREASURY			CINCINNATI	OH	45999-0009		SALES & USE TAX	10/15/2018	\$718.27
IRS	DEPT OF TREASURY			CINCINNATI	OH	45999-0009		SALES & USE TAX	10/29/2018	\$1,420.69
IRS	DEPT OF TREASURY			CINCINNATI	OH	45999-0009		SALES & USE TAX	10/31/2018	\$6,326.00
IRS	DEPT OF TREASURY			CINCINNATI	OH	45999-0009		SALES/USE TAX	11/14/2018	\$1,420.69
IRS	DEPT OF TREASURY			CINCINNATI	OH	45999-0009		SALES/USE TAX	11/29/2018	\$1,420.69
IRS	DEPT OF TREASURY			CINCINNATI	OH	45999-0009		SALES & USE TAX	12/31/2018	\$1,420.69
IRS	DEPT OF TREASURY			CINCINNATI	OH	45999-0009		SALES & USE TAX	1/14/2019	\$1,420.69
IRWIN NATURALS	5310 BEETHOVEN ST			LOS ANGELES	CA	90066-7015		SUPPLIERS OR VENDORS	10/18/2018	\$1,174.83
IRWIN NATURALS	5310 BEETHOVEN ST			LOS ANGELES	CA	90066-7015		SUPPLIERS OR VENDORS	10/25/2018	\$1,962.81
IRWIN NATURALS	5310 BEETHOVEN ST			LOS ANGELES	CA	90066-7015		SUPPLIERS OR VENDORS	11/1/2018	\$1,869.59
IRWIN NATURALS	5310 BEETHOVEN ST			LOS ANGELES	CA	90066-7015		SUPPLIERS OR VENDORS	11/8/2018	\$1,259.52
IRWIN NATURALS	5310 BEETHOVEN ST			LOS ANGELES	CA	90066-7015		SUPPLIERS OR VENDORS	11/15/2018	\$2,931.15
IRWIN NATURALS	5310 BEETHOVEN ST			LOS ANGELES	CA	90066-7015		SUPPLIERS OR VENDORS	11/22/2018	\$1,479.30
IRWIN NATURALS	5310 BEETHOVEN ST			LOS ANGELES	CA	90066-7015		SUPPLIERS OR VENDORS	11/29/2018	\$1,870.05
ISAAC SANDOVAL	4600 BRIARPARK DR., APT # 302			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/14/2018	\$43.00
ISAAC VANAKKEREN	1719 N 13TH ST			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	12/6/2018	\$82.98
ISAACS SANI SERV INC	PO BOX 385			CIRCLE	MT	59215		SUPPLIERS OR VENDORS	11/9/2018	\$1,244.00
ISAACS SANI SERV INC	PO BOX 385			CIRCLE	MT	59215		SUPPLIERS OR VENDORS	12/13/2018	\$1,684.00
ISABELA SANCHEZ-GAUTHIER	1325 DENOYERS ST			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
ISABELLA HOWIE	3376 DEER LAKE CT SE			SALEM	OR	97317		SUPPLIERS OR VENDORS	10/25/2018	\$22.98
ISABELLA SIUDUT	309 N EATON AVE			GREENWOOD	WI	54437		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
ISABELLE LOCKMAN	3403 -A GHILONI RD			WI RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
ISABELLE WALLACE	2431 HAYES AVE			RACINE	WI	53405		SUPPLIERS OR VENDORS	12/3/2018	\$52.00
ISACO INTERNATIONAL CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$210,915.48
ISACO INTERNATIONAL CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/31/2018	\$75,667.28
ISACO INTERNATIONAL CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/5/2018	\$27,295.08
ISACO INTERNATIONAL CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$46,102.11
ISACO INTERNATIONAL CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$202,946.64
ISIAH THORNE	STORE 047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$121.54

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ISRAEL HAUGEN	W2110 COUNTY ROAD B			DALTON	WI	53926		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
ISSAC JACOBS	1305 2ND AVE S.W			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/30/2018	\$209.99
IVAN DE JESUS	1822 NEWBERRY AVE			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/9/2018	\$133.00
IVAN DUKE	3603 N 44 TH AVE			OMAHA	NE	68111		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
IVAN VANDYKE	602 SOUTH 19TH STREET			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	10/18/2018	\$87.20
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	10/25/2018	\$43.60
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/1/2018	\$87.20
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/8/2018	\$130.80
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/15/2018	\$43.60
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/22/2018	\$43.60
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/29/2018	\$87.20
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	12/6/2018	\$43.60
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	12/13/2018	\$87.20
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	12/20/2018	\$43.60
IVAR JAKOBSON	18 LIBERTY DRIVE	SHOPKO EMPLOYEE		OSAGE	IA	50461		SUPPLIERS OR VENDORS	1/3/2019	\$87.20
IVER JACOBSON	STORE 2-504	SHOPKO EMPLOYEE	W3208 VAN ROY ROAD	APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/9/2018	\$240.35
IVER JACOBSON	STORE 2-504	SHOPKO EMPLOYEE	W3208 VAN ROY ROAD	APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/11/2018	\$185.85
IVER JACOBSON	STORE 2-504	SHOPKO EMPLOYEE	W3208 VAN ROY ROAD	APPLETON	WI	54915		SUPPLIERS OR VENDORS	1/15/2019	\$253.46
IVY LOMOTEY	109 RIDGESTONE TR			POPLAR GROVE	IL	61065		SUPPLIERS OR VENDORS	10/25/2018	\$72.00
IVY WALTERS	104 E DALE ST			BROWNTOWN	WI	53522		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
J & C LAWN SERVICE	PO BOX 833			ALLIANCE	NE	69301		SUPPLIERS OR VENDORS	12/17/2018	\$50.00
J & J PROPERTY MAINTENANCE	JOSEPH M GARDYSZEWSKI	1288 W M61		GLADWIN	MI	48624		SUPPLIERS OR VENDORS	12/10/2018	\$896.00
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	10/18/2018	\$441.85
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	10/25/2018	\$38.70
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	11/1/2018	\$385.10
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	11/8/2018	\$694.59
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	11/15/2018	\$239.70
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	11/22/2018	\$229.85
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	11/29/2018	\$81.80
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	12/20/2018	\$787.95
J & M DISTRIBUTING INC	PO BOX 753			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	12/27/2018	\$232.20
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/18/2018	\$6,331.38
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/25/2018	\$11,788.66
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/1/2018	\$8,318.23
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$1.00
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$7,143.06
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$10,459.94
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/30/2018	\$15,789.17
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/10/2018	\$14,195.35
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/22/2018	\$11,559.88
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/28/2018	\$2,311.58
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/5/2019	\$7,668.34
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/8/2019	\$399.66
J A K TRANSIT	JEFFREY A KOZLOSKI	PO BOX 13164		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/10/2019	\$715.52
J B HUNT TRANSPORT INCORPORATE	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	11/10/2018	\$1.00
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	10/18/2018	\$27,523.08
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	10/25/2018	\$67,657.21
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	11/1/2018	\$70,253.81

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	11/8/2018	\$104,947.52
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	11/16/2018	\$24,795.15
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	11/30/2018	\$71,514.37
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/8/2018	\$198,993.63
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/11/2018	\$2,206.20
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/12/2018	\$15,728.24
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/14/2018	\$31,646.29
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/19/2018	\$33,928.03
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/20/2018	\$17,910.60
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/21/2018	\$6,015.59
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/22/2018	\$10,675.15
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	12/28/2018	\$23,102.85
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	1/5/2019	\$39,769.25
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	1/8/2019	\$4,840.19
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	1/9/2019	\$700.00
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	1/10/2019	\$2,112.31
J B HUNT TRANSPORT INCORPORATED	INTERMODAL	PO BOX 98545		CHICAGO	IL	60693-8545		SUPPLIERS OR VENDORS	1/12/2019	\$8,473.16
J D HOFER TRUST MINISTERIES	43155 268TH STREET			BRIDGEWATER	SD	57319		SUPPLIERS OR VENDORS	11/9/2018	\$1,707.38
J E M INTERNATIONAL INCORPORATED	1 EAST 33RD STREET 11TH FLOOR			NEW YORK	NY	10016-0000		SUPPLIERS OR VENDORS	12/5/2018	\$7,194.50
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	10/18/2018	\$6,991.12
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	10/19/2018	\$16.39
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	10/20/2018	\$147,790.42
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	10/23/2018	\$15,965.42
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	10/31/2018	\$96,190.41
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/1/2018	\$24,629.82
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/3/2018	\$36,638.10
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/6/2018	\$161,212.80
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/9/2018	\$87,443.21
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/10/2018	\$72,168.89
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/17/2018	\$135,704.31
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/24/2018	\$507,196.94
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/27/2018	\$21,403.99
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	11/30/2018	\$5,165.57
J M SMUCKER COMPANY	39198 TREASURY CENTER			CHICAGO	IL	60694-9100		SUPPLIERS OR VENDORS	12/5/2018	\$34,475.21
J THEISEN INC	1808 BRACKETT AVENUE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/1/2018	\$1,376.58

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
J THEISEN INC	1808 BRACKETT AVENUE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/1/2018	\$3,214.37
J THEISEN INC	1808 BRACKETT AVENUE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/3/2018	\$4,590.95
J&B LANDSCAPING LLC	JACOB WADEWITZ	N29969 RIVER VALLEY ROAD		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	10/29/2018	\$569.70
J&B LANDSCAPING LLC	JACOB WADEWITZ	N29969 RIVER VALLEY ROAD		ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/7/2018	\$237.38
J&S LAWN SERVICE	917 EAST FIRST STREET			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	11/1/2018	\$90.52
JA RU INCORPORATED	VICE PRESIDENT OF SALES	330 W IRVING PARK ROAD		WOOD DALE	IL	60191		SUPPLIERS OR VENDORS	11/22/2018	\$167,412.58
JA RU INCORPORATED	VICE PRESIDENT OF SALES	330 W IRVING PARK ROAD		WOOD DALE	IL	60191		SUPPLIERS OR VENDORS	11/29/2018	\$73,829.66
JACINTO QUIAHUA	309 1/2 E WATER ST			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
JACK CLARK	PO BOX 13462			ARLINGTON	TX	76094-0462		SUPPLIERS OR VENDORS	11/1/2018	\$12,174.38
JACK CLARK	PO BOX 13462			ARLINGTON	TX	76094-0462		SUPPLIERS OR VENDORS	11/26/2018	\$8,897.15
JACK CLARK	PO BOX 13462			ARLINGTON	TX	76094-0462		SUPPLIERS OR VENDORS	12/3/2018	\$12,174.38
JACK DAWSON	1824 MOREY ROAD			EAGLE RIVER	WI	54521		SUPPLIERS OR VENDORS	11/5/2018	\$9.92
JACK DAWSON	1824 MOREY ROAD			EAGLE RIVER	WI	54521		SUPPLIERS OR VENDORS	11/5/2018	\$39.68
JACK ELDER	STORE 2-749	SHOPKO EMPLOYEE	301 1ST AVENUE SOUTH	SAINT JAMES	MN	56081		SUPPLIERS OR VENDORS	11/27/2018	\$85.02
JACK ELDER	STORE 2-749	SHOPKO EMPLOYEE	301 1ST AVENUE SOUTH	SAINT JAMES	MN	56081		SUPPLIERS OR VENDORS	12/29/2018	\$255.06
JACK ELDER	301 COLLEGE AVE			FULDA	MN	56131		SUPPLIERS OR VENDORS	10/30/2018	\$28.87
JACK GILLESPIE	4705 MALLARD WAY			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/12/2018	\$13.44
JACK GILLESPIE	4705 MALLARD WAY			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/16/2018	\$53.76
JACK STREGE	9205 BOMAR AVE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	12/3/2018	\$48.30
JACKALYN SILVA	90 MATTERHORN TERRACE			PARK CITY	UT	84098		SUPPLIERS OR VENDORS	11/12/2018	\$144.00
JACKI WILKERSON	330 FIR LN.			MARSHALL	WI	53559		SUPPLIERS OR VENDORS	11/26/2018	\$21.85
JACKIE SKLANDER	648 CLIFF STREET			QUINNESEC	MI	49876		SUPPLIERS OR VENDORS	10/22/2018	\$39.04
JACKIE SKLANDER	648 CLIFF STREET			QUINNESEC	MI	49876		SUPPLIERS OR VENDORS	10/31/2018	\$9.76
JACKIE WEBB	200 BUEHLER AVE APT 1			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/1/2018	\$10.56
JACKIE WIDHALM	STORE 2-081	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/18/2018	\$477.77
JACKSON CORPORATION	VICE PRESIDENT OF SALES	330 5TH AVENUE #11		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/19/2018	\$17,432.40
JACKSON CORPORATION	VICE PRESIDENT OF SALES	330 5TH AVENUE #11		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$31,719.60
JACKSON CORPORATION	VICE PRESIDENT OF SALES	330 5TH AVENUE #11		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/2/2018	\$69,692.52
JACKSON CORPORATION	VICE PRESIDENT OF SALES	330 5TH AVENUE #11		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/9/2018	\$40,978.90
JACKSON ECKENDORF	1467 SOMERSET DRIVE			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	11/16/2018	\$3.00
JACKSON FURNITURE INDUSTRIES	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$55,271.66
JACKSON FURNITURE INDUSTRIES	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$15,222.24
JACKSON FURNITURE INDUSTRIES	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/26/2018	\$120,695.40
JACKSON FURNITURE INDUSTRIES	PO BOX 1359			CLEVELAND	TN	37364		PURCHASE OF MERCHANDISE	11/1/2018	\$346,904.40
JACKSON FURNITURE INDUSTRIES	PO BOX 1359			CLEVELAND	TN	37364		PURCHASE OF MERCHANDISE	11/9/2018	\$15,862.82
JACKSON FURNITURE INDUSTRIES	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/16/2018	\$15,556.08
JACKSON FURNITURE INDUSTRIES	PO BOX 1359			CLEVELAND	TN	37364		PURCHASE OF MERCHANDISE	12/3/2018	\$140,451.35
JACKSON HENNING	3712 TOKEN RD			DE FOREST	WI	53532		SUPPLIERS OR VENDORS	11/5/2018	\$7.00
JACKY MOELLER	W 12285 EAGLE RD.			CRIVITZ	WI	54114		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
JACLYN APPAREL LLC	197 WEST SPRING VALLEY AVENUE			MAYWOOD	NJ	07607		PURCHASE OF MERCHANDISE	10/19/2018	\$431,995.78
JACLYN INCORPORATED	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$10,402.12

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JACLYN INCORPORATED	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$79,780.52
JACLYN KERNER	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$71.94
JACMEL JEWELRY INCORPORATED	30-00 47TH AVENUE			LONG ISLAND CITY	NY	11101		SUPPLIERS OR VENDORS	11/8/2018	\$532.30
JACOB ASH COMPANY INCORPORATED	VICE PRESIDENT OF SALES	301 MUNSEN AVENUE		MCKEES ROCK	PA	15136		SUPPLIERS OR VENDORS	10/18/2018	\$324,675.75
JACOB ASH COMPANY INCORPORATED	VICE PRESIDENT OF SALES	301 MUNSEN AVENUE		MCKEES ROCK	PA	15136		SUPPLIERS OR VENDORS	11/1/2018	\$4,598.30
JACOB ASH COMPANY INCORPORATED	VICE PRESIDENT OF SALES	301 MUNSEN AVENUE		MCKEES ROCK	PA	15136		SUPPLIERS OR VENDORS	11/8/2018	\$44,319.32
JACOB ASH COMPANY INCORPORATED	VICE PRESIDENT OF SALES	301 MUNSEN AVENUE		MCKEES ROCK	PA	15136		SUPPLIERS OR VENDORS	11/15/2018	\$46,211.80
JACOB ASH COMPANY INCORPORATED	VICE PRESIDENT OF SALES	301 MUNSEN AVENUE		MCKEES ROCK	PA	15136		SUPPLIERS OR VENDORS	11/22/2018	\$5,087.74
JACOB ASH COMPANY INCORPORATED	VICE PRESIDENT OF SALES	301 MUNSEN AVENUE		MCKEES ROCK	PA	15136		SUPPLIERS OR VENDORS	11/29/2018	\$45,300.84
JACOB DODD	632 NW BROADWAY	APT #1		BEND	OR	97703		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
JACOB EMMERICH	133 NORTH 2ND STREET			MEDFORD	WI	54451		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
JACOB GREEN	5978 N 23			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	12/7/2018	\$130.00
JACOB HOOGENDOORN	465 11TH ST			HILLS	MN	56138		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
JACOB JANES	7026 W FENRICK RD			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	11/28/2018	\$49.00
JACOB MCCLAIN	134 AVE. B			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/14/2018	\$35.00
JACOB MICHEAU	1323 DAKOTA AVE			GLADSTONE	MI	49837		SUPPLIERS OR VENDORS	12/7/2018	\$138.00
JACOB PETITT	603 N STEVENS ST			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
JACOB PHILLIPS	842 FLINN RD			FRANKLIN	IL	62638		SUPPLIERS OR VENDORS	12/10/2018	\$5.17
JACOB PHILLIPS	842 FLINN RD			FRANKLIN	IL	62638		SUPPLIERS OR VENDORS	12/10/2018	\$17.86
JACOB PRALLE	STORE 771	SHOPKO EMPLOYEE	117 WEST 1ST AVENUE	PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/16/2018	\$429.31
JACOB PRALLE	STORE 771	SHOPKO EMPLOYEE	117 WEST 1ST AVENUE	PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	11/27/2018	\$385.46
JACOB PRALLE	STORE 771	SHOPKO EMPLOYEE	117 WEST 1ST AVENUE	PLENTYWOOD	MT	59254		SUPPLIERS OR VENDORS	12/22/2018	\$651.64
JACOB RIFE	4757 TETON			POCATELLO	ID	83202		SUPPLIERS OR VENDORS	10/22/2018	\$14.00
JACOB RUDNITZKI	2056 FAIRFAX AVE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/14/2018	\$7.60
JACOB SCHULER	505 WEST CUSTER			GETTYSBURG	SD	57442		SUPPLIERS OR VENDORS	10/18/2018	\$27.00
JACOB SCHULER	505 WEST CUSTER			GETTYSBURG	SD	57442		SUPPLIERS OR VENDORS	11/1/2018	\$119.97
JACOB SCHULER	505 WEST CUSTER			GETTYSBURG	SD	57442		SUPPLIERS OR VENDORS	11/8/2018	\$116.47
JACOB SMITH	5305 WILLIT ST			OMAHA	NE	68152		SUPPLIERS OR VENDORS	12/14/2018	\$23.00
JACOB SOHA	LP FIELD INVESTIGATOR/STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$807.98
JACOB SOHA	LP FIELD INVESTIGATOR/STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$626.92
JACOB SOHA	LP FIELD INVESTIGATOR/STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$359.20
JACOB SOHA	LP FIELD INVESTIGATOR/STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$838.29
JACOB SOHA	LP FIELD INVESTIGATOR/STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$595.05
JACOB VAN GOMPEL	901 BRILL ROAD			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
JACOB WALDNER	1311 KANSAS NE			HURON	SD	57350		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
JACOB WESKAMP	1811 DWESE DR			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	10/22/2018	\$98.00
JACQUELINE BARTOW	5920 CTY RD LS			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/28/2018	\$18.00
JACQUELINE BLOCK	301 WOLF ST.			MADISON	WI	53717		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
JACQUELINE BUHR	929 WOODSIDE DR			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
JACQUELINE CALTON	111 S ELDER ST			NAMPA	ID	83686		SUPPLIERS OR VENDORS	10/22/2018	\$22.06
JACQUELINE CALTON	111 S ELDER ST			NAMPA	ID	83686		SUPPLIERS OR VENDORS	10/22/2018	\$58.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JACQUELINE COLYER	PO BOX 265			PLAINS	MT	59859		SUPPLIERS OR VENDORS	11/30/2018	\$32.37
JACQUELINE COLYER	PO BOX 265			PLAINS	MT	59859		SUPPLIERS OR VENDORS	12/7/2018	\$51.63
JACQUELINE DEBOW	311 NORTH 5TH STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	10/30/2018	\$752.96
JACQUELINE DREGNEY	W565 CTY RD HH			MONDOVI	WI	54755		SUPPLIERS OR VENDORS	11/2/2018	\$17.08
JACQUELINE EROVICK	8709 E GREENBLUFF RD			COLBERT	WA	99005		SUPPLIERS OR VENDORS	11/12/2018	\$17.00
JACQUELINE GRAY	2615 N STAGECOACH DR			POST FALLS	ID	83854		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
JACQUELINE NESS	1037 OAK FOREST DR			ONALASKA	WI	54650		SUPPLIERS OR VENDORS	12/14/2018	\$40.00
JACQUELINE NOBLE	6384 S BAILEYVILLE RD			BAILEYVILLE	IL	61007		SUPPLIERS OR VENDORS	10/26/2018	\$34.00
JACQUELINE PRATHER	STORE 700	SHOPKO EMPLOYEE	PO BOX 7	KIMBALL	NE	69145		SUPPLIERS OR VENDORS	10/26/2018	\$173.31
JACQUELINE PRATHER	STORE 700	SHOPKO EMPLOYEE	PO BOX 7	KIMBALL	NE	69145		SUPPLIERS OR VENDORS	11/27/2018	\$116.63
JACQUELINE PRATHER	STORE 700	SHOPKO EMPLOYEE	PO BOX 7	KIMBALL	NE	69145		SUPPLIERS OR VENDORS	12/14/2018	\$233.26
JACQUELINE PRATHER	STORE 700	SHOPKO EMPLOYEE	PO BOX 7	KIMBALL	NE	69145		SUPPLIERS OR VENDORS	12/22/2018	\$149.33
JACQUELINE VOGT	3826 MAIN ST			BARNUM	MN	55707		SUPPLIERS OR VENDORS	11/14/2018	\$238.00
JACQUELINE YOUNG	410 EAST WOOD LN.			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	12/7/2018	\$145.00
JACQUELYN HERMAN	1635 EUCLID			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/29/2018	\$47.94
JACQUELYN LECHUGA	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	10/25/2018	\$218.00
JACQUELYN LECHUGA	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/29/2018	\$224.54
JACQUELYN LECHUGA	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/13/2018	\$88.29
JACQUELYN LECHUGA	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/20/2018	\$121.54
JACQUELYN MCNAMARA	8300 S TIMBER OAK CIR			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	10/23/2018	\$266.02
JACQUELYN NOWAK	9464 SCHALK LN			CRANDON	WI	54520		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
JACQUELYNE MANKE	1595 FORREST STREET			CUMBERLAND	WI	54829		SUPPLIERS OR VENDORS	11/26/2018	\$44.80
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/18/2018	\$522.60
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/18/2018	\$5,473.76
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/18/2018	\$39,653.47
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/19/2018	\$351.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/19/2018	\$4,552.56
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/19/2018	\$274,977.97
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/20/2018	\$513.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/20/2018	\$3,237.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/20/2018	\$15,824.32
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/23/2018	\$702.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/23/2018	\$27,864.35
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/24/2018	\$2,173.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/24/2018	\$1,161,584.40
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/25/2018	\$2,700.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/25/2018	\$25,519.60
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/25/2018	\$37,827.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/27/2018	\$864.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/27/2018	\$12,505.20
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/30/2018	\$19,750.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	10/31/2018	\$297.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/1/2018	\$108.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/2/2018	\$12,474.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/14/2018	\$50,465.03
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/17/2018	\$53,568.70
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/24/2018	\$4,514.58
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/24/2018	\$176,123.45
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/30/2018	\$45.47
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/30/2018	\$450.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/30/2018	\$540.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	11/30/2018	\$6,402.95
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	12/1/2018	\$837.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	12/1/2018	\$3,307.20
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	12/1/2018	\$12,582.74
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	12/4/2018	\$22,590.00
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	12/6/2018	\$6,039.03
JACQUES MORET INCORPORATED	23385 NETWORK PLACE			CHICAGO	IL	60673-1233		SUPPLIERS OR VENDORS	12/15/2018	\$258.06
JACQUIE ROWAN	1122 ABERDEEN			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
JADA TOYS INCORPORATED	938 HATCHER AVENUE			CITY OF INDUSTRY	CA	91748-0000		SUPPLIERS OR VENDORS	10/25/2018	\$839.16
JADE AA INVESTMENTS LLC	1318 S SEDONA CIR			ONEIDA	WI	54155		SUPPLIERS OR VENDORS	11/1/2018	\$11,173.34
JADE AA INVESTMENTS LLC	1318 S SEDONA CIR			ONEIDA	WI	54155		SUPPLIERS OR VENDORS	12/1/2018	\$11,173.34
JADE AA INVESTMENTS LLC	1318 S SEDONA CIRCLE			ONEIDA	WI	54155		LANDLORD RENT PAYMENT	1/10/2019	\$11,173.34
JADE GREENWOOD	N2232 SHORE DRIVE			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
JADE PRICE	STORE 2-697	SHOPKO EMPLOYEE	1710 NORTH STREET	SENECA	KS	66538		SUPPLIERS OR VENDORS	11/1/2018	\$125.35
JADE PRICE	STORE 2-697	SHOPKO EMPLOYEE	1710 NORTH STREET	SENECA	KS	66538		SUPPLIERS OR VENDORS	11/15/2018	\$59.95
JADE REIGEL	1877 MANATEE RD			KRONENWETTER	WI	54455		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
JADE THEISEN	STORE 2-130	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$69.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JADEN BANTON	3031 NE PACIFIC CREST DR			BEND	OR	97701		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
JADEN WALLER	4468 CRESCENT ROAD			MADISON	WI	53711		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
JAEDYN PIEPER	N8860 CATLIN AVE			LOYAL	WI	54446		SUPPLIERS OR VENDORS	10/22/2018	\$76.00
JAGUSCH ENTERPRISES LLC	DBA JAGUSCH LAWN CARE/MIDWEST IRRIGATION	PO BOX 564		NORTH BRANCH	MN	55056		SUPPLIERS OR VENDORS	12/18/2018	\$416.81
JAIME NARVAEZ	813 S. 2ND STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/2/2018	\$5.05
JAIME TENNANT	600 JOHNS DRIVE	APT. 1		STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
JAIMEE BRASHER	1851 INDIAN SPRINGS CT.			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/28/2018	\$6.00
JAIMIE LITTLE	STORE 133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$220.18
JAKKS SALES CORPORATION (HONG KONG)	21749 BAKER PARKWAY			Walnut	CA	91789		SUPPLIERS OR VENDORS	11/1/2018	\$21,369.26
JAKKS SALES CORPORATION (HONG KONG)	21749 BAKER PARKWAY			Walnut	CA	91789		SUPPLIERS OR VENDORS	11/15/2018	\$10,606.46
JAKKS SALES CORPORATION (HONG KONG)	21749 BAKER PARKWAY			Walnut	CA	91789		SUPPLIERS OR VENDORS	11/22/2018	\$11,213.10
JAKKS SALES CORPORATION (HONG KONG)	21749 BAKER PARKWAY			Walnut	CA	91789		SUPPLIERS OR VENDORS	11/29/2018	\$52,254.38
JAKOB RAUSCHENBERGER	4807 TWELVE OAKS DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	11/26/2018	\$35.00
JAMEE WERNER	4905 N CALVIN RD			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	12/14/2018	\$12.00
JAMES ACKERLUND	N. 9711 COUNTY RD. M			COLFAX	WI	54730		SUPPLIERS OR VENDORS	10/19/2018	\$15.00
JAMES ALTMAN	513 10TH ST			BREWSTER	MN	56119		SUPPLIERS OR VENDORS	12/17/2018	\$27.76
JAMES ALVES	378 ALTURAS DR N			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	12/10/2018	\$5.70
JAMES BATES	309 S MADISON ST			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	12/7/2018	\$28.00
JAMES BEAVERS	308 FINLEY			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	11/28/2018	\$95.00
JAMES BLANTON	332 MAPLE STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$10.43
JAMES BOOTH	N5778 HIGHWAY 40			BRUCE	WI	54819		SUPPLIERS OR VENDORS	11/8/2018	\$70.00
JAMES BREIDENBACH	884 BRICKLEY DRIVE			FONTANA	WI	53125		SUPPLIERS OR VENDORS	11/8/2018	\$26.00
JAMES BROWN	N230 13TH RD			PARDEEVILLE	WI	53954		SUPPLIERS OR VENDORS	10/22/2018	\$69.00
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$327.00
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$408.75
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$310.65
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$414.20
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$297.57
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$567.89
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$371.69
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$354.03
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$483.51
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$386.74
JAMES BUTCHER	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$470.38
JAMES CAMPBELL	2770 CO ROAD N			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	10/22/2018	\$39.04
JAMES CAMPBELL	2770 CO ROAD N			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	10/29/2018	\$9.76
JAMES CASEY	3113 15TH STREET			MENOMINEE	MI	49858		SUPPLIERS OR VENDORS	11/28/2018	\$62.00
JAMES CLEVEN	604 N MAIN ST			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/1/2018	\$150.00
JAMES CONWAY	7300 OLD POST RD #10			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	10/31/2018	\$13.15
JAMES CONWAY	7300 OLD POST RD #10			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
JAMES CRAWFORD	7000 BEAVER HOLLOW CIRCLE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/12/2018	\$11.98
JAMES CRAWFORD	7000 BEAVER HOLLOW CIRCLE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/28/2018	\$47.94
JAMES DANBERRY	310 OWATONNA ST.			MANKATO	MN	56001		SUPPLIERS OR VENDORS	10/22/2018	\$70.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JAMES DEKEUSTER	2850 FRANSISCO RD			EAGLE RIVER	WI	54521		SUPPLIERS OR VENDORS	11/26/2018	\$39.68
JAMES DEPAUL	BUSINESS OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$1,753.59
JAMES DEPAUL	BUSINESS OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$771.04
JAMES DOLEN	669 RED BRIDGE RD			WINCHESTER	IL	62694		SUPPLIERS OR VENDORS	12/20/2018	\$18.25
JAMES ERVIN	PHARMACY SUPPLY CHAIN	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$712.63
JAMES FARLEY	5069 M.5 LANE			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/29/2018	\$55.05
JAMES FORD	754 160TH STREET			HAMMOND	WI	54015		SUPPLIERS OR VENDORS	10/25/2018	\$11.99
JAMES G BRENTS	STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$15.26
JAMES GIBSON	STORE 543	SHOPKO EMPLOYEE	600 US HIGHWAY 2 W	WOLF POINT	MT	59201-1435		SUPPLIERS OR VENDORS	12/22/2018	\$509.43
JAMES HAGER	209 SNURE STREET			LAKEFIELD	MN	56150		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
JAMES HALBERT	20 NW 5TH AVE			MILTON FREEWATER	OR	97862		SUPPLIERS OR VENDORS	12/17/2018	\$68.00
JAMES HAWKINS	421 EAST HAMILTON			WEST SALEM	WI	54669		SUPPLIERS OR VENDORS	12/7/2018	\$70.77
JAMES HOLLAREN	206 E 10TH ST, APT F			DELL RAPIDS	SD	57022		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
JAMES HUNTSMAN	W2587 WAUCEDAH ROAD			VULCAN	MI	49892		SUPPLIERS OR VENDORS	10/29/2018	\$19.83
JAMES HUNTSMAN	W2587 WAUCEDAH ROAD			VULCAN	MI	49892		SUPPLIERS OR VENDORS	11/5/2018	\$93.17
JAMES IVERSON	767 E PARKCENTER BLVD #154			BOISE	ID	83706		SUPPLIERS OR VENDORS	11/1/2018	\$19.51
JAMES JACOBS	1744 CHERRY LN			SAINT CLOUD	MN	56304		SUPPLIERS OR VENDORS	11/14/2018	\$268.00
JAMES JARZYNSKI	236 W GRANT AVE.			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/29/2018	\$42.24
JAMES JERDET	212 1ST ST NE			BLOOMING PRAIRIE	MN	55917		SUPPLIERS OR VENDORS	12/5/2018	\$25.50
JAMES JIRIKOWIC	1410 VIEBAHN ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/14/2018	\$49.00
JAMES L EATOM MASONIC LODGE	ATTN TOMMY YOUNG	104 S WALNUT STREET		KIMBALL	NE	69145		SUPPLIERS OR VENDORS	10/23/2018	\$75.00
JAMES LEATZOW	1265 PINE ISLE RD			THREE LAKES	WI	54562		SUPPLIERS OR VENDORS	11/26/2018	\$24.47
JAMES LEATZOW	1265 PINE ISLE RD			THREE LAKES	WI	54562		SUPPLIERS OR VENDORS	11/29/2018	\$37.53
JAMES LONG	1310 HILLVIEW			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/12/2018	\$55.98
JAMES LOVE	N4700 TALL TIMBERS CIRCLE			MONTELLO	WI	53949		SUPPLIERS OR VENDORS	12/18/2018	\$182.99
JAMES MALSOM	12941 IRONWOOD DRIVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/26/2018	\$48.64
JAMES MALSOM	12941 IRONWOOD DRIVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/10/2018	\$27.36
JAMES MANKOWSKI	22 QUINN CR.			MADISON	WI	53713		SUPPLIERS OR VENDORS	11/8/2018	\$30.00
JAMES MCCANN	P O BOX 2041			OROFINO	ID	83544		SUPPLIERS OR VENDORS	12/3/2018	\$55.00
JAMES MCKINNEY	5819 N VIOLET VIEW DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
JAMES MELLOM	1413 SYCAMORE ST			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	11/2/2018	\$24.00
JAMES MILLER	4791 FAIRVIEW RD			LARSEN	WI	54947		SUPPLIERS OR VENDORS	11/2/2018	\$36.01
JAMES MORRIS	509 N RKO PLACE			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	11/6/2018	\$12.00
JAMES MORRIS	509 N RKO PLACE			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	11/16/2018	\$48.00
JAMES NELSON	10529 PINE ST			RAPID RIVER	MI	49878		SUPPLIERS OR VENDORS	1/7/2019	\$5.01
JAMES NEWLING	1703 W. WISCONSIN AVE.			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/5/2018	\$33.80
JAMES OLSON	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$163.50
JAMES PESCH	301 LINCOLN ST			TAUNTON	MN	56291		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
JAMES PETERSON	W8142 HAYSTACK VIEW DRIVE			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	10/25/2018	\$5.00
JAMES PETERSON	14671 COUNTY HWY U N			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
JAMES PETERSON	14671 COUNTY HWY UN			CHIPPEWAFALLS	WI	54729		SUPPLIERS OR VENDORS	11/26/2018	\$10.56
JAMES RADEBAUGH	OPERATIONS/STORE 019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$498.72
JAMES RADEBAUGH	OPERATIONS/STORE 019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/29/2018	\$216.93
JAMES REGAN	226 SCHROEDER AVENUE			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	12/3/2018	\$172.00
JAMES RIES	400 EAST SAGOLA AVENUE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$62.46
JAMES ROBERTS	PO BOX 1171			NEWPORT	WA	99156		SUPPLIERS OR VENDORS	11/13/2018	\$372.96
JAMES ROBERTSON	144 POPLAR			CLARKIA	ID	83812		SUPPLIERS OR VENDORS	11/26/2018	\$5.45
JAMES ROBERTSON	144 POPLAR			CLARKIA	ID	83812		SUPPLIERS OR VENDORS	11/29/2018	\$21.79
JAMES SARBACKER	STORE 032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$908.33

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JAMES SCHRAM	802 W 5TH ST APT #16			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
JAMES SIEDSCHLAG	N3742 DECATUR- SYLVESTER ROAD			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/5/2018	\$43.00
JAMES SIMAC	11906 CHERNEY ROAD			MISHICOT	WI	54228		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
JAMES SMITH	PO BOX 55			BRENTFORD	SD	57429		SUPPLIERS OR VENDORS	10/22/2018	\$20.00
JAMES SMITH	1650 9TH STREET SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/29/2018	\$48.00
JAMES SPRADLEY	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	10/26/2018	\$358.51
JAMES SPRADLEY	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/9/2018	\$638.19
JAMES SPRADLEY	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/16/2018	\$250.95
JAMES SPRADLEY	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/27/2018	\$244.35
JAMES SPRADLEY	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/11/2018	\$123.64
JAMES STEINBACH	613 S MAIN			LOYAL	WI	54446		SUPPLIERS OR VENDORS	12/7/2018	\$62.00
JAMES STEWART	PO BOX 875			RED LODGE	MT	59068		SUPPLIERS OR VENDORS	11/30/2018	\$75.00
JAMES STUBBE	101 1/2 S PARK ST			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/9/2018	\$107.98
JAMES STUBBE	101 1/2 S PARK ST			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/9/2018	\$107.98
JAMES SVITAVSKY	546 FRANKLIN STREET			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	11/9/2018	\$50.00
JAMES THACKER	11015 146TH AVE.			WEST BURLINGTON	IA	52655		SUPPLIERS OR VENDORS	11/30/2018	\$79.98
JAMES VLASAK	2022 FLORENCE CRT			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/19/2018	\$42.24
JAMES VOIGT	STORE 030	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$250.70
JAMES VOIGT	STORE 030	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$164.55
JAMES VOSS	13795 300TH ST			BOYD	WI	54726		SUPPLIERS OR VENDORS	11/9/2018	\$16.00
JAMES WEILAND	1934 EVA RD			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/8/2018	\$50.00
JAMES WERVEY	2361 20 1/4TH ST.			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/26/2018	\$11.20
JAMES WHITING	29249 286TH AVE			VALENTINE	NE	69201		SUPPLIERS OR VENDORS	10/29/2018	\$11.20
JAMES WILLKOMM	406 N. WALBRIDGE AVE. #9			MADISON	WI	53714		SUPPLIERS OR VENDORS	11/7/2018	\$37.80
JAMES WILLKOMM	406 N. WALBRIDGE AVE. #9			MADISON	WI	53714		SUPPLIERS OR VENDORS	11/7/2018	\$53.19
JAMESON MAYNES	802 20TH ST			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/20/2018	\$13.01
JAMIE ALBERS	7333 SKYHAWK CL			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
JAMIE BANKEY	STORE 2-207	SHOPKO EMPLOYEE	67 SELKIRK WAY	OLDTOWN	ID	83822		SUPPLIERS OR VENDORS	10/18/2018	\$153.69
JAMIE GRIMSLEY	503 JEFFERSON ST			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	12/7/2018	\$35.00
JAMIE HALE	STORE 2-755	SHOPKO EMPLOYEE	1701 16TH STREET	WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	12/13/2018	\$386.09
JAMIE HUFF	1120 SWAN AVE			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	12/19/2018	\$10.47
JAMIE HUFFMAN	STORE 729	SHOPKO EMPLOYEE	777 BYPASS ROAD	BRANDENBURG	KY	40108		SUPPLIERS OR VENDORS	10/26/2018	\$97.36
JAMIE HUFFMAN	STORE 729	SHOPKO EMPLOYEE	777 BYPASS ROAD	BRANDENBURG	KY	40108		SUPPLIERS OR VENDORS	12/22/2018	\$194.45
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$523.20
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$261.60
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$392.40
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$523.20
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$337.90
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$337.90
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$261.60
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$523.20
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$261.60
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$654.00
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$392.40
JAMIE LANGLOIS	STORE 2-050	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$139.20
JAMIE OSTENSON	420 CLEVELAND			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/5/2018	\$2.40
JAMIE OSTENSON	420 CLEVELAND			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/5/2018	\$12.50
JAMIE PERINO	423 SPRUCE LANE			AMBOY	IL	61310		SUPPLIERS OR VENDORS	11/30/2018	\$13.98
JAMIE RESTOCK	STORE 2-018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$32.70
JAMIE TOPP	10992 E GLADYS DR			EDGERTON	WI	53534		SUPPLIERS OR VENDORS	10/18/2018	\$39.00
JAMIE VOLKMAN	719 FOOTE ST.			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/9/2018	\$29.36
JAMIE WOLFF	401 DECLARK ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	10/25/2018	\$46.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JAN BROWN	2033 PATRICK CT			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/26/2018	\$51.00
JAN KUTZNER	9988 WASHINGTON AVENUE			STURTEVANT	WI	53177		SUPPLIERS OR VENDORS	11/26/2018	\$15.02
JAN SABIN	2611 32ND ST N			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
JAN SABIN	2611 32ND ST N			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$10.56
JAN SHAY	157 VIKING PLACE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/19/2018	\$44.21
JAN STAMPER	3221 WILLOW WOOD LANE			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
JAN UTSINGER	STORE 2-145	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$1.64
JAN UTSINGER	921 WEST ARCHER AVE			MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	11/8/2018	\$75.00
JAN WICKS	130 16TH ST NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
JAN YOUNG	890 11TH STREET PLACE			GARNER	IA	50438		SUPPLIERS OR VENDORS	12/21/2018	\$14.98
JANA CZAHO	W4953 GRITTNER STREET			WESTBORO	WI	54490		SUPPLIERS OR VENDORS	11/1/2018	\$40.00
JANA KNOCK	3615 HWY 54 W			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/5/2018	\$40.00
JANE BAIER	26955 399TH AVE			DIMOCK	SD	57331		SUPPLIERS OR VENDORS	11/28/2018	\$32.00
JANE BALLMER	1808 N CROSS RD			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	10/26/2018	\$18.00
JANE BERSCH	318 S. CLAY ST			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
JANE BROGHAMMER	607 19TH ST WEST			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	10/22/2018	\$12.00
JANE DENISON FURNESS	19715 HOLLYGRAPE ST			BEND	OR	97741		SUPPLIERS OR VENDORS	12/13/2018	\$92.00
JANE DIONNE	2202 E TUSCANY WAY			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/8/2018	\$10.00
JANE GUTHMILLER	STORE 580	SHOPKO EMPLOYEE	6717 HIGHWAY 200	CARRINGTON	ND	58421-8701		SUPPLIERS OR VENDORS	10/19/2018	\$212.51
JANE GUTHMILLER	STORE 580	SHOPKO EMPLOYEE	6717 HIGHWAY 200	CARRINGTON	ND	58421-8701		SUPPLIERS OR VENDORS	11/27/2018	\$156.96
JANE HAAS	549 FULTON ST			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	10/18/2018	\$76.30
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	10/25/2018	\$38.15
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/1/2018	\$76.30
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/8/2018	\$38.15
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/15/2018	\$76.30
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/22/2018	\$38.15
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/29/2018	\$76.30
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	12/13/2018	\$76.30
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	12/20/2018	\$38.15
JANE KREIFELS	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	12/27/2018	\$76.30
JANE LIEBL	N1758 RIDGEVIEW DRIVE			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	10/19/2018	\$108.99
JANE LINDER	1104 W 57 ST 110 A			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
JANE LINDER	1104 W 57TH ST 110A			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/20/2018	\$12.00
JANE MECHAM	5850 SOUTH GOLDEN DRIVE			SALT LAKE CITY	UT	84123		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
JANE MEDINA	P O BOX 343			OAKFIELD	WI	53065		SUPPLIERS OR VENDORS	10/26/2018	\$235.00
JANE MILLER	10796 COUNTY Z			AMHERST JUNCTION	WI	54407		SUPPLIERS OR VENDORS	11/12/2018	\$13.80
JANE MUELLER	3060 W. ST. GERMAIN ST.	APT 107		SAINT CLOUD	MN	56301		SUPPLIERS OR VENDORS	12/13/2018	\$2.40
JANE OSESEK	3404 MEMORIAL DR APT 2 D			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
JANE SCHLOER	713 EASTSIDE CIRCLE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
JANE SCHLOER	713 EASTSIDE CIRCLE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/1/2018	\$10.56
JANE TILTON	STORE 2-750	SHOPKO EMPLOYEE	PO BOX 308	WINDOM	MN	56101		SUPPLIERS OR VENDORS	11/8/2018	\$44.96
JANE TILTON	STORE 2-750	SHOPKO EMPLOYEE	PO BOX 308	WINDOM	MN	56101		SUPPLIERS OR VENDORS	12/13/2018	\$65.24
JANE VANDENELSEN	W3529 MULLEN RD			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
JANE WANIGER	7712 MARKEN ROAD			VALDERS	WI	54245		SUPPLIERS OR VENDORS	12/20/2018	\$123.00
JANE WATSON	5525 BRIAR ROSA DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/30/2018	\$11.98
JANELL MCKINSTRY	6964 EMERALD HEIGHTS RD			BLACK HAWK	SD	57718		SUPPLIERS OR VENDORS	11/1/2018	\$13.60
JANELL SIMON	N8295 SALES RD			VAN DYNE	WI	54979		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
JANELLA SCHMIDT	STORE 758	SHOPKO EMPLOYEE	1950 E RICHARDS	DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	10/19/2018	\$65.40
JANELLE LAVIGNE	PO BOX 753			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	12/13/2018	\$47.00
JANELLE PETERSON	508 RUDOLPH RD			CAMERON	WI	54822		SUPPLIERS OR VENDORS	11/5/2018	\$44.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JANELLE RENTERIA	4610 ANTONIA AVE NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	11/26/2018	\$23.00
JANELLE SCHETTLER	28956 130TH STREET			FULDA	MN	56131		SUPPLIERS OR VENDORS	11/12/2018	\$65.00
JANELLE WILLGER	2988 18TH ST.			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	10/22/2018	\$70.00
JANET ANDREWS	PO BOX 54			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	10/22/2018	\$8.32
JANET ANDREWS	PO BOX 54			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	11/1/2018	\$38.68
JANET ANDREWS	PO BOX 54			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	11/29/2018	\$16.20
JANET ANDREWS	PO BOX 54			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	11/29/2018	\$18.80
JANET BELONGIA	W10327 CHATEAU DR			DUNBAR	WI	54119		SUPPLIERS OR VENDORS	10/30/2018	\$25.28
JANET BETKER	STORE 4-023	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$185.30
JANET GOLLINGER	6220-63RD AVENUE			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
JANET GOSSON	2810 GREENE AVE			OMAHA	NE	68147		SUPPLIERS OR VENDORS	11/16/2018	\$120.00
JANET GUSTISON	W5478 SUNSET DRIVE			WILD ROSE	WI	54984		SUPPLIERS OR VENDORS	11/2/2018	\$49.99
JANET HANSFORD	810 ALPINE DR			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/28/2018	\$34.55
JANET HUTSELL	1129 CHERRY CIRCLE			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	10/29/2018	\$75.00
JANET KEIL	1113 LONGHORN			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/28/2018	\$79.98
JANET KOTHMAN	7442 165TH AVE NE			OAK PARK	MN	56357		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
JANET KUECKER	STORE 749	SHOPKO EMPLOYEE	301 1ST AVENUE S	ST JAMES	MN	56081		SUPPLIERS OR VENDORS	11/22/2018	\$76.30
JANET KUECKER	STORE 749	SHOPKO EMPLOYEE	301 1ST AVENUE S	ST JAMES	MN	56081		SUPPLIERS OR VENDORS	11/29/2018	\$28.34
JANET LAMPARTER	606 N SILKWOOD DR			POST FALLS	ID	83854		SUPPLIERS OR VENDORS	11/5/2018	\$12.00
JANET LEMENS	1437 CEDAR ST			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/5/2018	\$175.78
JANET NELSON	PO BOX 114			BLOOMING PRAIRIE	MN	55917		SUPPLIERS OR VENDORS	11/8/2018	\$12.00
JANET PERRAULT	3006 ISLAND BEACH RD			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	10/31/2018	\$61.98
JANET REISCH	STORE 2-747	SHOPKO EMPLOYEE	405 W INTERSTATE DRIVE	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	11/8/2018	\$123.17
JANET REISCH	STORE 2-747	SHOPKO EMPLOYEE	405 W INTERSTATE DRIVE	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	12/13/2018	\$67.04
JANET RITTERLING	7200 VAN DORN ST	APT 219		LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/12/2018	\$13.15
JANET RITTERLING	7200 VAN DORN ST	APT 219		LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/26/2018	\$60.85
JANET ROSS	1847 DOUSMAN			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
JANET SMITH	14223 E TRENT AVE.			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	12/5/2018	\$98.15
JANETTE BUTTS	812 11TH AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/12/2018	\$124.99
JANICE CARVER	598 LEONA DRIVE			OGDEN	UT	84403		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
JANICE CRAWFORD	P O BOX 23			GWINN	MI	49841		SUPPLIERS OR VENDORS	12/7/2018	\$61.98
JANICE DAVIS	STORE 703	SHOPKO EMPLOYEE	300 CROSS STREET	BURLINLGTON	KS	66839		SUPPLIERS OR VENDORS	11/2/2018	\$72.50
JANICE DAVIS	STORE 703	SHOPKO EMPLOYEE	300 CROSS STREET	BURLINLGTON	KS	66839		SUPPLIERS OR VENDORS	11/27/2018	\$193.89
JANICE DENKER	BOX 251			STANTON	NE	68779		SUPPLIERS OR VENDORS	10/22/2018	\$23.73
JANICE DENKER	BOX 251			STANTON	NE	68779		SUPPLIERS OR VENDORS	11/5/2018	\$106.52
JANICE DENKER	BOX 251			STANTON	NE	68779		SUPPLIERS OR VENDORS	11/28/2018	\$107.07
JANICE DENKER	BOX 251			STANTON	NE	68779		SUPPLIERS OR VENDORS	11/30/2018	\$28.91
JANICE DIERKS	1120 SOUTH EDGERTON			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/17/2018	\$20.00
JANICE JAMES	56557 CALUMET AVE.			CALUMET	MI	49913		SUPPLIERS OR VENDORS	10/26/2018	\$9.60
JANICE JAMES	56557 CALUMET AVE.			CALUMET	MI	49913		SUPPLIERS OR VENDORS	10/31/2018	\$30.83
JANICE KLEVER	5220 HWY 20 E			FREEMPORT	IL	61032		SUPPLIERS OR VENDORS	11/15/2018	\$2.00
JANICE MCGIMPSEY	4480 PAYDIRT			HELENA	MT	59602		SUPPLIERS OR VENDORS	12/10/2018	\$98.00
JANICE PADGETT	1622 S. 8TH ST.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/17/2018	\$46.72
JANICE PAUL	STORE 2-615	SHOPKO EMPLOYEE	PO BOX 117	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/15/2018	\$23.44
JANICE PAULSON	1001 CHERRY DR. NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/12/2018	\$55.20
JANICE PETERSON	5600 W 45TH			SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	10/24/2018	\$38.68
JANICE PETERSON	5600 W 45TH			SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	11/1/2018	\$8.32
JANICE RAHN	2300 W 8TH ST	UNIT D5		SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
JANICE RAHN	2300 W 8TH ST	UNIT D5		SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	10/31/2018	\$12.00
JANICE REEDER	414 N MCDONALD RD	APT 9		SPOKANE	WA	99216		SUPPLIERS OR VENDORS	11/12/2018	\$94.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JANICE RICHMOND	400 7TH ST			ARMSTRONG	IA	50514		SUPPLIERS OR VENDORS	12/17/2018	\$22.91
JANICE SCHLICHTE	1881 MARTINGALE LANE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/19/2018	\$2.73
JANICE SELL	986 COUNTY RD DK			BRUSSELS	WI	54204		SUPPLIERS OR VENDORS	11/1/2018	\$59.98
JANICE SIMONS	STORE 2-214	SHOPKO EMPLOYEE	N2934 STATE ROAD 22	WAUTOMA	WI	54982-5267		SUPPLIERS OR VENDORS	12/20/2018	\$17.99
JANICE SMITS	315 WALLACE ST.			COMBINED LOCKS	WI	54113		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
JANICE TENNYSON	805 14TH ST SE			SAINT CLOUD	MN	56304		SUPPLIERS OR VENDORS	10/24/2018	\$56.03
JANICE TRUEL	4829 CECELIA DRIVE			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/28/2018	\$21.96
JANICE YAGODZINSKI	IMPORTS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$787.83
JANICE YATES	717 BUFFINGTON CRT			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/26/2018	\$42.24
JANINE BENT	5404 S. SHADY LANE			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
JANIS BATES	3209 COUNTRY TRUNK A			STOUGHTON	WI	53589		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
JANIS FERRELL	901 N HAYNES			MILES CITY	MT	59301		SUPPLIERS OR VENDORS	12/7/2018	\$60.80
JANIS FERRELL	901 N HAYNES			MILES CITY	MT	59301		SUPPLIERS OR VENDORS	12/10/2018	\$15.20
JANIS HASZ	1901 3RD AVE. S E, APT. 311			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/31/2018	\$8.32
JANIS HASZ	1901 3RD AVE. S E, APT. 311			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/26/2018	\$38.68
JANIS MCGILL	37 CHEROKEE CIR	UNIT 101		MADISON	WI	53704		SUPPLIERS OR VENDORS	11/14/2018	\$55.00
JANNA FRODERMANN	35508 810TH ST			BREWSTER	MN	56119		SUPPLIERS OR VENDORS	10/18/2018	\$72.98
JARECKI LAWN CARE & GREENHOUSE LLC	JAMES JARECKI	2550 FAIRGROUNDS ROAD		ALBION	NE	68620		SUPPLIERS OR VENDORS	1/5/2019	\$115.00
JARED BREITBARTH	417 TILDEN			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	12/7/2018	\$27.00
JARED GARRETT	95 S 280 E			OREM	UT	84058		SUPPLIERS OR VENDORS	12/7/2018	\$36.00
JARED HENDERSON	2146 FILER AVE EAST			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	12/20/2018	\$25.00
JARED HOVDE	N8067 EVERSON LANE			WESTBORO	WI	54490		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
JARED PIESCHEK	2153 S RIDGE RD			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
JARED RUSCH	236387 DEL RIO ROAD			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
JAROS HOEDEL	N11208 BUEGE DRIVE			ATHELSTANE	WI	54104		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	10/18/2018	\$33,868.57
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	10/25/2018	\$64,872.74
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	11/1/2018	\$15,280.73
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	11/8/2018	\$8,022.99
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	11/15/2018	\$32,392.52
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	11/22/2018	\$341,501.81
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	11/29/2018	\$133,683.31
JASCO PRODUCTS COMPANY INC	PO BOX 268985			OKLAHOMA CITY	OK	73126-8985		SUPPLIERS OR VENDORS	12/18/2018	\$179,222.33
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	10/19/2018	\$3,353.31
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	10/20/2018	\$142.87
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	10/26/2018	\$299.09
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	10/31/2018	\$598.18
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	11/2/2018	\$4,390.05

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	11/8/2018	\$156.22
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	11/14/2018	\$156.22
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	11/16/2018	\$3,609.85
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	11/27/2018	\$299.09
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	11/28/2018	\$156.22
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	11/30/2018	\$3,019.65
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	12/5/2018	\$299.09
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	12/14/2018	\$4,419.59
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	12/15/2018	\$156.22
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	12/18/2018	\$187.15
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	12/19/2018	\$156.22
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	12/28/2018	\$326.66
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	12/29/2018	\$3,320.85
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	1/8/2019	\$156.22
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	1/9/2019	\$335.78
JASDEEP SIDHU	1410 E PINE STREET UNIT W411			SEATTLE	WA	98122		SUPPLIERS OR VENDORS	1/11/2019	\$4,665.70
JASMINE BERMAN	STORE 2-020	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$29.43
JASMINE BLOODWORTH	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$54.50
JASMINE LEETE	204 S FOURTH ST			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/26/2018	\$1.00
JASMINE ROOT	802 6TH AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/4/2018	\$5.75
JASMINE TULLY	300 PARRISH STREET			GENOA	WI	54632		SUPPLIERS OR VENDORS	11/29/2018	\$34.15
JASON ASMUS	1654 140TH AVE			OGILVIE	MN	56358		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
JASON BAUER	55826 853 RD			HOSKINS	NE	68740		SUPPLIERS OR VENDORS	11/9/2018	\$19.98
JASON BOHN	203 WEST WALNUT ST			STRUM	WI	54770		SUPPLIERS OR VENDORS	11/5/2018	\$39.98
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$1,304.24
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$255.85
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$474.02
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$623.97
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$483.51
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$672.42
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$467.87

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$650.21
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$618.08
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$762.44
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$577.47
JASON BRANDOW	STORE OPERATIONS/STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$545.94
JASON BUNN	2717 PARKWAY DRIVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
JASON BUSHA	5306 SUNSET ST			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	11/29/2018	\$50.00
JASON COUNTS	2304 MERGANZER DR.			COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	10/24/2018	\$8.00
JASON DAVIS	507 SUMMERSIDE DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
JASON FREUND	N6256 SCHRAVEN CIRCLE			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	12/10/2018	\$34.00
JASON GEBHARD	1517 BRIDLE DR.			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/20/2018	\$30.00
JASON HANSEN	STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$229.97
JASON HEATH	S11990 CTY RD HH-I			ELEVA	WI	54738		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
JASON HEATH	S11990 CTY RD HH-I			ELEVA	WI	54738		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
JASON JOHNSON	3190 EASTBREEZE LANE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
JASON LORENZ	2408 EVERGREEN LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/19/2018	\$8,512.24
JASON LORENZ	2408 EVERGREEN LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/2/2018	\$7,784.49
JASON LORENZ	2408 EVERGREEN LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/16/2018	\$6,746.12
JASON LORENZ	2408 EVERGREEN LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/30/2018	\$10,039.56
JASON LORENZ	2408 EVERGREEN LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/14/2018	\$4,966.74
JASON LORENZ	2408 EVERGREEN LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/29/2018	\$8,823.78
JASON LORENZ	2408 EVERGREEN LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	1/11/2019	\$5,715.19
JASON MATTHEWS	STORE OPERATIONS/STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$371.39
JASON MATTHEWS	STORE OPERATIONS/STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$1,242.24
JASON MATTHEWS	STORE OPERATIONS/STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$191.72
JASON MATTHEWS	STORE OPERATIONS/STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$502.35
JASON MATTHEWS	STORE OPERATIONS/STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$533.31
JASON POFAHL	N57W24695 NIGHTHAWK COURT			SUSSEX	WI	53089		SUPPLIERS OR VENDORS	10/31/2018	\$48.00
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$524.43
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$530.40
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$668.21
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$595.80
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$239.71
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,363.61
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$657.35
JASON SHRIVER	SHOPKO RETAIL/STORE 065	SHOPKO EMPLOYER		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$705.50
JASON STEFFENS	2323 JOAN CT.			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/3/2018	\$40.30
JASON TAYLOR	415 W WAYNE ST			RANDOLPH	NE	68771		SUPPLIERS OR VENDORS	12/21/2018	\$350.00
JASON THOMPSON	2445 CANYON HILLS DRIVE			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	10/26/2018	\$16.00
JASON THUMMEL	N7789 MILLER LANE			TREGO	WI	54888		SUPPLIERS OR VENDORS	12/17/2018	\$70.00
JASON WILHELM	6140 NW 6TH STREET			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/30/2018	\$9.97

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JASPER COUNTY HEALTH DEPARTMENT	105 WEST KELLNER BOULEVARD			RENSSELAER	IN	47978		SUPPLIERS OR VENDORS	10/18/2018	\$125.00
JASPER COUNTY TREASURER	115 W WASHINGTON STREET STE 201			RENSSELAER	IN	47978		SUPPLIERS OR VENDORS	11/6/2018	\$1,321.82
JAY FRANCO & SONS INCORPORATED	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	10/18/2018	\$1,234.03
JAY FRANCO & SONS INCORPORATED	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	10/25/2018	\$479.00
JAY FRANCO & SONS INCORPORATED	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	11/1/2018	\$1,371.00
JAY FRANCO & SONS INCORPORATED	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	11/8/2018	\$1,031.61
JAY FRANCO & SONS INCORPORATED	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	11/15/2018	\$700.00
JAY FRANCO & SONS INCORPORATED	115 KENNEDY DRIVE			SAYREVILLE	NJ	08872		SUPPLIERS OR VENDORS	11/22/2018	\$768.00
JAY HEMBY CONSULTING	JAY HEMBY	1112 3RD STREET		NORTHLAKE	TX	76226		SUPPLIERS OR VENDORS	11/2/2018	\$8,937.57
JAY INCORPORATED	PO BOX 669			LISBON	ND	58054		SUPPLIERS OR VENDORS	11/15/2018	\$4,333.33
JAY INCORPORATED	PO BOX 669			LISBON	ND	58054		SUPPLIERS OR VENDORS	12/19/2018	\$4,333.33
JAY WIPFLI	3733 ELDORADO COURT			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/2/2018	\$22.50
JAYDAN HUMMEL	339 S MAIN ST			MONTICELLO	WI	53570		SUPPLIERS OR VENDORS	12/13/2018	\$13.00
JAYDEE GUENETTE	2711 7 1/2 AVE			CHETEK	WI	54728		SUPPLIERS OR VENDORS	11/1/2018	\$15.00
JAYDEN STAR LLC	385 FIFTH AVENUE STE 507			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/18/2018	\$10.70
JAYDEN STAR LLC	385 FIFTH AVENUE STE 507			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/1/2018	\$155.10
JAYDEN STAR LLC	385 FIFTH AVENUE STE 507			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/8/2018	\$12.90
JAYDEN STAR LLC	385 FIFTH AVENUE STE 507			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/15/2018	\$19.90
JAYE BECKIUS	STORE 568	SHOPKO EMPLOYEE	200 10TH AVE SE	NEW PRAGUE	MN	56071-1975		SUPPLIERS OR VENDORS	11/2/2018	\$250.16
JAYE BECKIUS	STORE 568	SHOPKO EMPLOYEE	200 10TH AVE SE	NEW PRAGUE	MN	56071-1975		SUPPLIERS OR VENDORS	12/14/2018	\$69.76
JAYLA RAMIREZ	139 BURCHARD ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/2/2018	\$1.00
JAYNE MINCOFF	30408 122ND STREET			NEW AUBURN	WI	54757		SUPPLIERS OR VENDORS	12/19/2018	\$66.00
JAYNEE HOERTER	3406 BOB O LINK AVE.			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	10/19/2018	\$102.00
JAYS COMPANY	PO BOX 309			ROGERS	MN	55374-0309		SUPPLIERS OR VENDORS	11/1/2018	\$363.61
JAYS COMPANY	PO BOX 309			ROGERS	MN	55374-0309		SUPPLIERS OR VENDORS	11/29/2018	\$89.67
JAZLENA SHRADER	1425 N. WESTERN			WENATCHEE	WA	98807		SUPPLIERS OR VENDORS	11/30/2018	\$20.00
JAZMIN JOHNSON	1318 ACADEMY AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/9/2018	\$9.98
JAZMIN JOHNSON	1318 ACADEMY AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/9/2018	\$13.00
JAZWARES LLC	1067 SHOTGUN ROAD			SUNRISE	FL	33326-0000		SUPPLIERS OR VENDORS	10/18/2018	\$9,550.65
JBOK ENTERPRISES LLC	C/O PFEFFERLE COMPANIES INC	200 E WASHINGTON STREET SUITE 2A		APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/1/2018	\$19,510.30
JBOK ENTERPRISES LLC	C/O PFEFFERLE COMPANIES INC	200 E WASHINGTON STREET SUITE 2A		APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/3/2018	\$19,510.30
JBOK ENTERPRISES LLC	C/O PFEFFERLE COMPANIES INC	200 E WASHINGTON STREET SUITE 2A		APPLETON	WI	54911		SUPPLIERS OR VENDORS	1/4/2019	\$19,510.30
JBSR INC	7510 GLYNOAKS DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/4/2018	\$583.10
JDL FRAGRANCES	PO BOX 663			COUDERSPORT	PA	16915		SUPPLIERS OR VENDORS	10/18/2018	\$1,671.48
JDL FRAGRANCES	PO BOX 663			COUDERSPORT	PA	16915		SUPPLIERS OR VENDORS	11/15/2018	\$27,252.67
JEAN BIGALKE	5190 STRICKER LN			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	10/18/2018	\$47.06
JEAN BIGALKE	5190 STRICKLER LANE			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/29/2018	\$55.94
JEAN EIS	8822 EAST SHORE RD			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	10/26/2018	\$172.71
JEAN FARRIS	4402 SOUTHWYCK DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/5/2018	\$39.68
JEAN FARRIS	4402 SOUTHWYCK DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/26/2018	\$9.92
JEAN FELDMAN	STORE 2-688	SHOPKO EMPLOYEE	413 W HURON STREET	MISSOURI VALLEY	IA	51555		SUPPLIERS OR VENDORS	11/8/2018	\$65.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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JEAN FELDMAN	STORE 2-688	SHOPKO EMPLOYEE	413 W HURON STREET	MISSOURI VALLEY	IA	51555		SUPPLIERS OR VENDORS	11/15/2018	\$43.60
JEAN GLANZMAN	W 6750 HEMLOCK RD			MONDOVI	WI	54755		SUPPLIERS OR VENDORS	12/10/2018	\$52.80
JEAN HANSEN	2459 27 1/2 ST.			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/15/2018	\$44.80
JEAN JAKLIN	3660 AUSTRIAN LANE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/2/2018	\$49.00
JEAN KALLENBACH	204 WASHINGTON AVENUE			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
JEAN LARSEN	252 W. PLYMOTH STREET			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
JEAN LEMMEN	2150 CTY RD U			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
JEAN MESSMER	18161 ILL RT 84			SAVANNA	IL	61074		SUPPLIERS OR VENDORS	12/7/2018	\$51.20
JEAN MESSMER	18161 ILL RT 84			SAVANNA	IL	61074		SUPPLIERS OR VENDORS	12/13/2018	\$12.80
JEAN MOORE	701 N IOWA			NORA SPRINGS	IA	50458		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
JEAN MOORE	701 N IOWA			NORA SPRINGS	IA	50458		SUPPLIERS OR VENDORS	10/29/2018	\$12.00
JEAN RELIEN	29 PENBROOK CR.			APPLETON	WI	54913		SUPPLIERS OR VENDORS	10/19/2018	\$19.00
JEAN SCHINDLER	13806 20TH ST			COLFAX	WI	54730		SUPPLIERS OR VENDORS	11/28/2018	\$52.80
JEAN VARGAS	PO BOX 444			BATH	SD	57427		SUPPLIERS OR VENDORS	10/31/2018	\$12.16
JEAN VARGAS	PO BOX 444			BATH	SD	57427		SUPPLIERS OR VENDORS	11/5/2018	\$48.64
JEAN ZIELINSKI	221 DIAMOND STREET			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	11/26/2018	\$62.46
JEANE LESLIE	STORE 2-747	SHOPKO EMPLOYEE	PO BOX 958	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	12/20/2018	\$29.98
JEANETTE CASTER	814 STRAIT AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/30/2018	\$28.87
JEANETTE MIXON	15953 HWY 35			FERRYVILLE	WI	54628		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
JEANETTE WISEMAN	12818 388TH AVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
JEANINE LANDSINGER	229 BONNIE BRIAR PL			RENO	NV	89509		LANDLORD RENT PAYMENT	1/7/2019	\$47,417.40
JEANINE LANDSINGER MV GST	285 MONCADA WAY			SAN FRANCISCO	CA	94127		SUPPLIERS OR VENDORS	11/1/2018	\$47,417.40
JEANINE LANDSINGER MV GST	285 MONCADA WAY			SAN FRANCISCO	CA	94127		SUPPLIERS OR VENDORS	12/1/2018	\$47,417.40
JEANNE BRAUN	1127 NORTH BUCHANAN ST APT 2			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/16/2018	\$27.00
JEANNE DAVIS	201 S WATER ST			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/8/2018	\$5.03
JEANNE HAMEL	2921 1ST ST S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/20/2018	\$24.00
JEANNE HUBER	4520 E 53RD ST APT 113			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
JEANNE KRUEGER	3609 DALE ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/16/2018	\$26.00
JEANNE LAWS	1434 10TH ST			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
JEANNE MILLER	106 W IOWA STREET	BOX 143		IONIA	IA	50645		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
JEANNE MILLER	106 W IOWA STREET	BOX 143		IONIA	IA	50645		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
JEANNE RICHARDS	2712 S WESTERN AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	10/30/2018	\$900.00
JEANNE VALLICOTT	6521 S 86TH ST			LINCOLN	NE	68526		SUPPLIERS OR VENDORS	11/1/2018	\$13.15
JEANNE VALLICOTT	6521 S 86TH ST			LINCOLN	NE	68526		SUPPLIERS OR VENDORS	11/15/2018	\$60.85
JEANNETTE GONZALEZ	STORE 127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$76.85
JEANNETTIA FORD	10705 SOUTH 19TH ST			OMAHA	NE	68123		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
JEANNIE BATES	1021 ASH STREET			WHITEWOOD	SD	57793		SUPPLIERS OR VENDORS	12/7/2018	\$54.40
JEANNIE BATES	1021 ASH STREET			WHITEWOOD	SD	57793		SUPPLIERS OR VENDORS	12/17/2018	\$13.60
JEANNINE KETTER	477 MISTY VALE LOOP			CORVALLIS	MT	59828		SUPPLIERS OR VENDORS	12/7/2018	\$2.00
JEFF CHRISTIE	737 HIDDEN HILL CT			HARTFORD	WI	53027		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
JEFF CROZIER	IN HOUSE PHOTO STUDIO	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$48.14
JEFF DRULEY	REPLENISHMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$180.18
JEFF GENSMER	SYSTEMS MAINT/STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$22.12
JEFF GENSMER	SYSTEMS MAINT/STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/22/2018	\$130.11
JEFF GORALL	1203 COLONIAL AVE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
JEFF GROSSKREUTZ	N4472 BIRNAMWOOD RD			BIRNAMWOOD	WI	54414		SUPPLIERS OR VENDORS	11/8/2018	\$45.00
JEFF GRUNENDIKE	40 EAST MAIN ST			MELLETTE	SD	57461		SUPPLIERS OR VENDORS	11/12/2018	\$45.00
JEFF GUISEWITE INC	16153 E 1100 RD			MT CARMEL	IL	62863		SUPPLIERS OR VENDORS	11/29/2018	\$635.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$716.98
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$161.06
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$191.30
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$188.62
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$335.72
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$298.13
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$228.86
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$209.84
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$383.35
JEFF HARTMAN	OPERATIONS/STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$19.98
JEFF JONES	661 SUNNYCREST ST.			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/28/2018	\$3.90
JEFF KRIE	STORE 605	SHOPKO EMPLOYEE	340 S HIGHWAY 65	MORA	MN	55051		SUPPLIERS OR VENDORS	11/1/2018	\$50.14
JEFF KRIE	STORE 605	SHOPKO EMPLOYEE	340 S HIGHWAY 65	MORA	MN	55051		SUPPLIERS OR VENDORS	12/6/2018	\$131.30
JEFF PALMER	16605 E VALLEY WAY			SPOKANE	WA	99037		SUPPLIERS OR VENDORS	11/26/2018	\$41.05
JEFF SARGUS	1003 BIRCHCREST RD			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	11/5/2018	\$21.94
JEFF SMICE	8844 N MAIN			LEAF RIVER	IL	61047		SUPPLIERS OR VENDORS	12/13/2018	\$143.00
JEFF SMITH	533 N MARKET STREET			MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	10/22/2018	\$500.00
JEFF SMITH	533 N MARKET STREET			MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	11/28/2018	\$250.00
JEFF WELBIG	702 WESTVIEW DRIVE			DELL RAPIDS	SD	57022		SUPPLIERS OR VENDORS	11/2/2018	\$365.75
JEFFERY BALISTRIERE	2187 PALMER DR			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/17/2018	\$33.08
JEFFERY DAVIS	N2814 DEMNYK RD			LODI	WI	53555		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
JEFFERY M WINGERT	STORE 661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788-0000		SUPPLIERS OR VENDORS	11/27/2018	\$241.32
JEFFERY PARKS	14475 WEST DAWS ROAD			LENA	IL	61048		SUPPLIERS OR VENDORS	10/31/2018	\$34.00
JEFFERY SHEPPARD	7544 PRATT ST			OMAHA	NE	68134		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
JEFFREY A CLARK	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$33.79
JEFFREY ANDERSON	425 N. FOURTH STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/10/2018	\$5.95
JEFFREY B AUSTIN	941 N COUNTY ROAD 250 EAST			BROWNSTOWN	IN	47220		SUPPLIERS OR VENDORS	11/15/2018	\$13,511.75
JEFFREY B AUSTIN	941 N COUNTY ROAD 250 EAST			BROWNSTOWN	IN	47220		SUPPLIERS OR VENDORS	12/19/2018	\$13,511.75
JEFFREY BREAKER	507 PEASE ST			AUGUSTA	WI	54722		SUPPLIERS OR VENDORS	12/20/2018	\$5.00
JEFFREY COUPER	1312 EAST GRAND BLVD CIRCLE			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
JEFFREY COUPER	1312 EAST GRAND BLVD CIRCLE			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	12/10/2018	\$9.76
JEFFREY COX	310 RRIDGE RD.			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
JEFFREY CROMETT	STORE 561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	11/2/2018	\$81.75
JEFFREY E MCNICKLE	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$40.33
JEFFREY E MCNICKLE	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$80.66
JEFFREY E MCNICKLE	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$562.63
JEFFREY E MCNICKLE	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$40.33
JEFFREY E MCNICKLE	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$161.32
JEFFREY E MCNICKLE	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$161.32
JEFFREY ELLENZ	7227 ICE CRYSTAL AVE			SPARTA	WI	54656		SUPPLIERS OR VENDORS	11/26/2018	\$10.61
JEFFREY FIEDLER	STORE 061	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$101.96
JEFFREY HALL	700 9TH AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/9/2018	\$1.20
JEFFREY HALPIN	STORE 2-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$67.58
JEFFREY JONES	W8002 HWY 12			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/30/2018	\$88.00
JEFFREY JOVANOVIH	7193 7TH ST SE			SAUK RAPIDS	MN	56379		SUPPLIERS OR VENDORS	10/25/2018	\$70.00
JEFFREY KOHLER	22246 E HIGHWAY			CARROLLTON	MO	64633		SUPPLIERS OR VENDORS	11/6/2018	\$280.00
JEFFREY KOHLER	22246 E HIGHWAY			CARROLLTON	MO	64633		SUPPLIERS OR VENDORS	12/4/2018	\$280.00
JEFFREY MASON	217 N 6TH STREET			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
JEFFREY MASON	217 N 6TH STREET			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$15.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JEFFREY MICHEELS	E5679 1370TH AVE			RIDGELAND	WI	54763		SUPPLIERS OR VENDORS	11/29/2018	\$64.00
JEFFREY MOONEY	303 EASTRIDGE DRIVE			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/17/2018	\$65.00
JEFFREY P SMITS	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/6/2018	\$178.76
JEFFREY ROEKER	219 BOYLE CIRCLE			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	12/17/2018	\$80.99
JEFFREY RUCKER	607 N. WALNUT AVE.			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/2/2018	\$36.00
JEFFREY S VANFLEET	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/8/2018	\$43.60
JEFFREY S VANFLEET	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/29/2018	\$267.05
JEFFREY STARK	22044 NEW ST			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/13/2018	\$40.00
JEFFREY WILKE	1420 ACADEMY AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/30/2018	\$58.00
JEFFRY LAWRENCE	241 NORTH PARK AVE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
JELLY BELLY COMPANY	PO BOX 742799			LOS ANGELES	CA	90074-2799		SUPPLIERS OR VENDORS	11/1/2018	\$8,259.45
JELLY BELLY COMPANY	PO BOX 742799			LOS ANGELES	CA	90074-2799		SUPPLIERS OR VENDORS	11/29/2018	\$3,546.69
JELMAR LLC	39933 TREASURY CENTER			CHICAGO	IL	60694-9900		SUPPLIERS OR VENDORS	10/18/2018	\$6,584.64
JELMAR LLC	39933 TREASURY CENTER			CHICAGO	IL	60694-9900		SUPPLIERS OR VENDORS	11/15/2018	\$8,653.91
JENNA FRANKEN	P O BOX 101			GROTON	SD	57445		SUPPLIERS OR VENDORS	12/13/2018	\$10.00
JENNA GESME	1006 SUNRISE CIR			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	10/25/2018	\$40.00
JENNA JAWORSKI	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$858.71
JENNA POCHOP	502 S BOXELDER			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/22/2018	\$5.02
JENNIE BROWER	C/O KAREN TIMMER	10256 330TH ST		ELLSWORTH	MN	56129		SUPPLIERS OR VENDORS	11/13/2018	\$54.21
JENNIE SCOTT	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$8.88
JENNIFER ALLEN	1924 LOTHROP DRIVE			OMAHA	NE	68110		SUPPLIERS OR VENDORS	10/26/2018	\$2.00
JENNIFER ALLEN	1924 LOTHROP DRIVE			OMAHA	NE	68110		SUPPLIERS OR VENDORS	10/26/2018	\$2.00
JENNIFER ALLEY-ROBINSON	571 N PALM ST			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
JENNIFER ATHANAS	W1741 ALPINE RD			BROOKLYN	WI	53521		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
JENNIFER BELL	422 1/2 S PEORIA			DIXON	IL	61021		SUPPLIERS OR VENDORS	11/2/2018	\$1.99
JENNIFER BETTS	STORE 2-789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/2/2018	\$65.40
JENNIFER BETTS	STORE 2-789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/16/2018	\$50.14
JENNIFER BETTS	STORE 2-789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981		SUPPLIERS OR VENDORS	12/11/2018	\$50.14
JENNIFER BETTS	STORE 2-789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981		SUPPLIERS OR VENDORS	12/14/2018	\$50.14
JENNIFER BETTS	STORE 2-789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981		SUPPLIERS OR VENDORS	1/15/2019	\$50.14
JENNIFER BOOKER	STORE 793	SHOPKO EMPLOYEE	2050 HORICON STREET	MAYVILLE	WI	53050-0000		SUPPLIERS OR VENDORS	10/19/2018	\$282.31
JENNIFER BOOKER	STORE 793	SHOPKO EMPLOYEE	2050 HORICON STREET	MAYVILLE	WI	53050-0000		SUPPLIERS OR VENDORS	11/2/2018	\$228.34
JENNIFER BOOKER	STORE 793	SHOPKO EMPLOYEE	2050 HORICON STREET	MAYVILLE	WI	53050-0000		SUPPLIERS OR VENDORS	11/30/2018	\$224.22
JENNIFER BOOKER	STORE 793	SHOPKO EMPLOYEE	2050 HORICON STREET	MAYVILLE	WI	53050-0000		SUPPLIERS OR VENDORS	1/15/2019	\$138.56
JENNIFER BOOTS	641 TARRAGON DRIVE APT 7			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	10/24/2018	\$25.00
JENNIFER BRICE	2820 BELLE PLANE RD			HOWARD	WI	54313		SUPPLIERS OR VENDORS	12/21/2018	\$10.00
JENNIFER CHERNEY	2757 AMETHYST CT			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/22/2018	\$44.00
JENNIFER CLARK	STORE 125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$82.84
JENNIFER CLARK	STORE 125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$144.97
JENNIFER CLARK	STORE 125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$210.37
JENNIFER CLARK	STORE 125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$124.26
JENNIFER CLARK	STORE 125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$173.31
JENNIFER COLE	STORE 2-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$50.14
JENNIFER DEMOSS	STORE 677	SHOPKO EMPLOYEE	2220 HWY 175 WEST	ONAWA	IA	51040		SUPPLIERS OR VENDORS	11/15/2018	\$197.84
JENNIFER EDGELL-PURDY	2021 BANCROFT STREET			OMAHA	NE	68108		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
JENNIFER EDGERTON	3602 STEPHENS AVE APT D14			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/5/2018	\$100.00
JENNIFER FRINGS	STORE 733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	12/22/2018	\$8.12

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JENNIFER GILLINGS	1091 COUNTY RD V			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/10/2018	\$34.00
JENNIFER HAAS	545 SUGAR CREEK ROAD			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
JENNIFER HALER	1202 E SHOREWOOD CT			COEUR D ALENE	ID	83815		SUPPLIERS OR VENDORS	12/14/2018	\$44.96
JENNIFER HALL	4970 DORIAN			POCATELLO	ID	83202		SUPPLIERS OR VENDORS	11/5/2018	\$21.94
JENNIFER HARGRAVE	N1579 W. RA LE DRIVE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/11/2018	\$46.25
JENNIFER HICKS	501 INDIAN ROAD			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	10/22/2018	\$44.00
JENNIFER HUGHES	LOSS PREVENTION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$825.90
JENNIFER HUGHES	LOSS PREVENTION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$533.95
JENNIFER HUGHES	LOSS PREVENTION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$293.72
JENNIFER HUGHES	LOSS PREVENTION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$324.05
JENNIFER HUGHES	LOSS PREVENTION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$585.92
JENNIFER HUGHES	LOSS PREVENTION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$625.60
JENNIFER HUGHES	LOSS PREVENTION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$724.39
JENNIFER JOHNSON	600 N MEGAN ST			POST FALLS	ID	83854		SUPPLIERS OR VENDORS	12/17/2018	\$30.00
JENNIFER KELNHOFER	641 HENSCHER ST			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	12/3/2018	\$110.65
JENNIFER KNUTSON	7031 GROVE AVE			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/16/2018	\$129.98
JENNIFER LEIGHTON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	12/11/2018	\$163.50
JENNIFER LEMBKE	167 GEORGE STREET			SHARON	WI	53585		SUPPLIERS OR VENDORS	10/26/2018	\$5.66
JENNIFER MCGINNITY	LEGAL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$748.62
JENNIFER MOORE	STORE 2-758	SHOPKO EMPLOYEE	1950 E RICHARDS	DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/8/2018	\$23.17
JENNIFER MOORE	STORE 2-758	SHOPKO EMPLOYEE	1950 E RICHARDS	DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	12/6/2018	\$20.91
JENNIFER MULDER	STORE 747	SHOPKO EMPLOYEE	405 W INTERSTATE DRIVE	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	1/5/2019	\$246.34
JENNIFER NARAMORE	602 E. 5TH AVE			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	12/13/2018	\$43.00
JENNIFER NEBEL	1228 W. COLLEGE			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
JENNIFER OELRICH	600 E MAPLE ST	APT. B		SPENCER	WI	54479		SUPPLIERS OR VENDORS	11/8/2018	\$12.00
JENNIFER RIGERT	24817 PLANK RD			KANSASVILLE	WI	53139		SUPPLIERS OR VENDORS	12/7/2018	\$98.00
JENNIFER SANDERFOOT	537 COONEN DR			COMBINED LOCKS	WI	54113		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
JENNIFER SCHAAF	STORE 2-695	SHOPKO EMPLOYEE	PO BOX 383	BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	12/27/2018	\$111.16
JENNIFER SCHRANK	401 EAST FRONT STREET			WITTENBERG	WI	54499		SUPPLIERS OR VENDORS	12/20/2018	\$53.96
JENNIFER SPEIRS	2892 W 13760 S			RIVERTON	UT	84065		SUPPLIERS OR VENDORS	11/26/2018	\$23.00
JENNIFER STEPHAN	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$58.86
JENNIFER STEPHENS	5702 LONGVIEW			MISSOULA	MT	59803		SUPPLIERS OR VENDORS	11/16/2018	\$300.00
JENNIFER TEGART	182330 COUNTY ROAD DD			BIRNAMWOOD	WI	54414		SUPPLIERS OR VENDORS	11/26/2018	\$24.90
JENNIFER THOMPSON	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$75.00
JENNIFER THOMPSON	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$170.04
JENNIFER THOMPSON	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$85.02
JENNIFER THOMPSON	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$85.02
JENNIFER THOMPSON	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$85.02
JENNIFER THOMPSON	STORE 4-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$85.02
JENNIFER TILLE	STORE 664	SHOPKO EMPLOYEE	511 10TH AVENUE N	HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	11/2/2018	\$83.93
JENNY JANDA	22794 LOWER SKANEE RD.			SKANEE	MI	49962		SUPPLIERS OR VENDORS	11/1/2018	\$9.60
JERALD MELTON	501 MELTON LANE			DALLAS CITY	IL	62330		SUPPLIERS OR VENDORS	10/29/2018	\$54.40
JEREMIAH BERTSCHINGER	PO BOX 55	SHOPKO EMPLOYEE		TYNDALL	SD	57066-0000		SUPPLIERS OR VENDORS	10/26/2018	\$320.49
JEREMIAH DOHN	18678 BERRY ST			OMAHA	NE	68135		SUPPLIERS OR VENDORS	11/8/2018	\$59.98
JEREMIAH IRVINE	N50 W15257 HONEY SUCKLE DR.			MENOMONEE FALLS	WI	53051		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
JEREMY ADAMS	4951 MURRAY BOULEVARD P3			MURRAY	UT	84123		SUPPLIERS OR VENDORS	12/20/2018	\$26.00
JEREMY AMOSSON	11470 190TH ST.			ROCKWELL	IA	50469		SUPPLIERS OR VENDORS	11/5/2018	\$4.00
JEREMY AMOSSON	11470 190TH ST.			ROCKWELL	IA	50469		SUPPLIERS OR VENDORS	11/5/2018	\$36.00
JEREMY APPEL	33442 890TH ST			HERON LAKE	MN	56137		SUPPLIERS OR VENDORS	10/24/2018	\$89.99

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JEREMY BELONGIA	2925 E RIDGE PLACE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/26/2018	\$5.00
JEREMY BELONGIA	2925 E RIDGE PLACE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/26/2018	\$19.98
JEREMY BUCHAN	STORE 021	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$295.60
JEREMY BUSS	2406 SANDALWOOD AVE			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
JEREMY BUSS	2406 SANDALWOOD AVE			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
JEREMY COSSON	422 WASHINGTON ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	10/22/2018	\$15.00
JEREMY ELLIS	STORE 095	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$805.32
JEREMY ELLIS	STORE 095	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$760.09
JEREMY FORSTER	224 3RD ST S	APT 306A		WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	11/5/2018	\$2.21
JEREMY HUTKOWSKI	261 PARADISE LANE APT#6			PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/25/2018	\$16.00
JEREMY KLUG	704 LAKEVIEW CIRCLE			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
JEREMY LOSEKE	STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$212.55
JEREMY MAU	2262 ST JOHN DR			DUBUQUE	IA	52002		SUPPLIERS OR VENDORS	10/30/2018	\$20.00
JEREMY MCCULLOUGH	11381 755TH AVE			GLENVILLE	MN	56036		SUPPLIERS OR VENDORS	10/25/2018	\$35.00
JEREMY PASTERSKI	1300 DELRAY DRIVE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
JEREMY PETERSON	PO BOX 481			VALDERS	WI	54245		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
JEREMY POOLE	117 3RD STREET NORTH			ROCKWELL	IA	50469		SUPPLIERS OR VENDORS	12/3/2018	\$75.00
JEREMY ROWE	514 21 ST			MONROE	WI	53566		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
JEREMY VOGELS	3901 ST. CROIX CIRCLE WEST			GREENBAY	WI	54301		SUPPLIERS OR VENDORS	12/4/2018	\$69.60
JEREMY WAHL	1706 1ST AVE			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/5/2018	\$30.00
JERENE STEVENS	204 PEDDLES AVE.			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	11/26/2018	\$12.44
JERI COSTEL	STORE 2-762	SHOPKO EMPLOYEE	PO BOX 1352	THERMOPOLIS	WY	82443		SUPPLIERS OR VENDORS	11/15/2018	\$30.40
JERI KLEMM	539 S MILL ST			BROWNTOWN	WI	53522		SUPPLIERS OR VENDORS	10/19/2018	\$14.40
JERI KUCHERA	87208 446 AVE			BASSETT	NE	68714		SUPPLIERS OR VENDORS	10/29/2018	\$60.45
JERI KUCHERA	87208 446 AVE			BASSETT	NE	68714		SUPPLIERS OR VENDORS	10/31/2018	\$13.55
JERIMIAH J GAIKOWSKI	43966 US HIGHWAY 12			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	10/18/2018	\$250.00
JEROD BADER	801 N 3RD ST APT 4			COEUR D ALENE	ID	83814		SUPPLIERS OR VENDORS	11/9/2018	\$16.00
JEROLD FISCHER	BOX 232			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	11/28/2018	\$12.16
JEROLD FISCHER	BOX 232			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$86.45
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/29/2018	\$213.43
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$166.50
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$84.00
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$378.50
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$5.80
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$27.02
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/12/2018	\$470.81
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$29.85
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/26/2018	\$143.00
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/3/2018	\$116.79
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$151.00
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$69.17
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$153.27
JEROME BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/21/2018	\$174.70
JEROME BOATMAN	522 E. BLUFF			MADISON	WI	53704		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
JEROME HASKIN	115 THOMAS HILL ROAD			JACKSON	MN	56143		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
JEROME HENNINGFELD	208 SO DAVIDSON			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	10/19/2018	\$12.05
JEROME HIPPER	4306 OLIVE ST			RACINE	WI	53405		SUPPLIERS OR VENDORS	10/22/2018	\$52.00
JEROME KERN	1475 MESA DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/3/2018	\$1.00
JEROME KERN	1475 MESA DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/30/2018	\$29,170.85
JEROME KERN	1475 MESA DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/19/2018	\$21,075.68
JEROME KERN	1475 MESA DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	1/9/2019	\$89,827.99
JEROME PLATH	904 COLE AVE			MONTROSE	MN	55363		SUPPLIERS OR VENDORS	12/10/2018	\$125.00
JEROME SHEA	10240 VIOLA RD NE			EYOTA	MN	55934		SUPPLIERS OR VENDORS	11/9/2018	\$27.76

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JERRY BOHRINGER	102 WATER ST	PO BOX 314		RUSSELL	MN	56169		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
JERRY COLQUHOUN	4345 NORTH POLARIS PKWY			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
JERRY GARRISON	806 N BELLEVUE BLVD			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	12/10/2018	\$9.99
JERRY HERALD	6417 YOUNG RD			OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
JERRY HUNT	13911 60TH STREET			BRISTOL	WI	53104		SUPPLIERS OR VENDORS	12/3/2018	\$129.99
JERRY HUPP	50 TETON LANE APT 123			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/12/2018	\$125.00
JERRY MACVEY	58507 266TH ST			BROWNSDALE	MN	55918		SUPPLIERS OR VENDORS	11/12/2018	\$125.00
JERRY MORGAN	N9671 FRIENDSHIP DR			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
JERRY PLOWER	PO BOX 526			HERMOSA	SD	57744		SUPPLIERS OR VENDORS	11/26/2018	\$13.60
JERRY PLOWER	PO BOX 526			HERMOSA	SD	57744		SUPPLIERS OR VENDORS	12/7/2018	\$54.40
JERRY QUICK	3955 OLYMPIC BLVD # 22			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/29/2018	\$5.00
JERRY SHEMONCOFSKY	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$218.00
JERRY SHEMONCOFSKY	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$296.59
JERRY SHEMONCOFSKY	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$77.39
JERRY SHEMONCOFSKY	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$239.20
JERRY SHEMONCOFSKY	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$546.08
JERRY SHEMONCOFSKY	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$99.20
JERRY SOCKNESS	32093 120TH AVE			BOYD	WI	54726		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
JERRY TJADEN	301 JO DEB DRIVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/29/2018	\$53.54
JERRY WATSON	1929 DELMAR DRIVE			FREEMPORT	IL	61032		SUPPLIERS OR VENDORS	11/26/2018	\$34.00
JERRY WOLF	8263 COUNTY RD Y			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/26/2018	\$46.00
JERRY WOLF	8263 COUNTY RD Y			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/26/2018	\$46.00
JESS HANSON	STORE 2-076	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$218.00
JESS HANSON	STORE 2-076	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$135.16
JESS HANSON	STORE 2-076	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$171.13
JESS HANSON	STORE 2-076	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$109.00
JESS HANSON	STORE 2-076	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$109.00
JESSE GIRARD	18267 CHASSELL PAINSDALE RD			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	11/30/2018	\$16.00
JESSE HARTJES	409 APPLETREE LANE			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	11/12/2018	\$3.90
JESSE LITSCHER	605 14TH ST			WABASHA	MN	55981		SUPPLIERS OR VENDORS	11/1/2018	\$3.06
JESSE ROBINSON	STORE 134	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$147.15
JESSICA BENSON	STORE 2-528	SHOPKO EMPLOYEE	148 MAIN STREET	ROUNDUP	MT	59072-2830		SUPPLIERS OR VENDORS	10/25/2018	\$17.44
JESSICA BENSON	STORE 2-528	SHOPKO EMPLOYEE	148 MAIN STREET	ROUNDUP	MT	59072-2830		SUPPLIERS OR VENDORS	11/15/2018	\$9.27
JESSICA BENSON	STORE 2-528	SHOPKO EMPLOYEE	148 MAIN STREET	ROUNDUP	MT	59072-2830		SUPPLIERS OR VENDORS	11/29/2018	\$10.90
JESSICA BENSON	STORE 2-528	SHOPKO EMPLOYEE	148 MAIN STREET	ROUNDUP	MT	59072-2830		SUPPLIERS OR VENDORS	12/13/2018	\$11.45
JESSICA BONE	1763 S. HANCE DR.	APT. 3		FREEMPORT	IL	61032		SUPPLIERS OR VENDORS	11/26/2018	\$40.39
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	11/2/2018	\$98.10
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	11/9/2018	\$52.32
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	11/16/2018	\$104.64
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	11/27/2018	\$52.32
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	12/11/2018	\$104.64
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	12/14/2018	\$104.64
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	12/20/2018	\$52.32
JESSICA CARLSON	STORE 4-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982-0000		SUPPLIERS OR VENDORS	12/29/2018	\$122.08
JESSICA EDWARDS	STORE 588	SHOPKO EMPLOYEE	660 N MAIN STREET	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	11/2/2018	\$651.11
JESSICA EDWARDS	STORE 588	SHOPKO EMPLOYEE	660 N MAIN STREET	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	1/15/2019	\$121.80
JESSICA ERICKSON	912 S. MAIN			COLFAX	WA	99111		SUPPLIERS OR VENDORS	10/25/2018	\$16.00
JESSICA FAULKNER	1143 170TH ST			MT. PLEASANT	IA	52641		SUPPLIERS OR VENDORS	11/1/2018	\$50.00
JESSICA FEENEY	306 LAKE AVE			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	10/22/2018	\$3.00
JESSICA FEENEY	306 LAKE AVE			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	11/5/2018	\$3.00
JESSICA GAGAS	258 WASHINGTON AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
JESSICA GRIESMAN	360 N ELM APT D	PO BOXN 54		SPALDING	NE	68665		SUPPLIERS OR VENDORS	12/5/2018	\$3.00
JESSICA HALL	413 EAST 18TH ST.			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/25/2018	\$23.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JESSICA HARTWIG	1401 DAYBREAK DRIVE			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	10/19/2018	\$1,525.21
JESSICA HARTWIG	1401 DAYBREAK DRIVE			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	11/27/2018	\$85.02
JESSICA HARTWIG	1401 DAYBREAK DRIVE			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	11/30/2018	\$597.93
JESSICA HAVILL	638 FAIRWAY CIRCLE			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	10/22/2018	\$55.00
JESSICA HAYNES	STORE 106	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$557.72
JESSICA HAYNES	STORE 106	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$723.64
JESSICA HELLENBRAND	W9005 HOPE LAKE ROAD			CAMBRIDGE	WI	53523		SUPPLIERS OR VENDORS	12/5/2018	\$63.00
JESSICA IKER	520 2ND AVE S APT 40			GREATFALLS	MT	59405		SUPPLIERS OR VENDORS	11/26/2018	\$81.60
JESSICA IKER	520 2ND AVE S APT 40			GREATFALLS	MT	59405		SUPPLIERS OR VENDORS	12/7/2018	\$81.60
JESSICA JACKSON	STORE 552	SHOPKO EMPLOYEE	1420 N 8TH STREET	OAKES	ND	58474-0000		SUPPLIERS OR VENDORS	11/27/2018	\$45.78
JESSICA JACKSON	STORE 552	SHOPKO EMPLOYEE	1420 N 8TH STREET	OAKES	ND	58474-0000		SUPPLIERS OR VENDORS	11/30/2018	\$239.46
JESSICA MCCULLOUGH	N15400 CEDAR VIEW DRIVE			WILSON	MI	49896		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
JESSICA MIDDLETON	308 E VERLEGENE AVE			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	12/13/2018	\$5.00
JESSICA MILBRATH	648 E. RACINE STREET			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	10/29/2018	\$63.00
JESSICA MILLER	7543 RIPLEY CT			MAGNA	UT	84044		SUPPLIERS OR VENDORS	11/5/2018	\$29.99
JESSICA PARSON	STORE 2-605	SHOPKO EMPLOYEE	340 S HWY 65	MORA	MN	55051-1619		SUPPLIERS OR VENDORS	10/18/2018	\$43.60
JESSICA PARSON	STORE 2-605	SHOPKO EMPLOYEE	340 S HWY 65	MORA	MN	55051-1619		SUPPLIERS OR VENDORS	11/22/2018	\$3.82
JESSICA ROCHA	W7783 BLUFF ROAD			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	11/12/2018	\$30.00
JESSICA RUPPEL	912 LOCKE AVE			WATERLOO	IA	50702		SUPPLIERS OR VENDORS	10/31/2018	\$40.00
JESSICA RUSSELL	STORE 2-084	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$41.97
JESSICA SEVERANCE	165 EAST RIVER DR			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/22/2018	\$34.00
JESSICA SEVERANCE	165 EAST RIVER DR			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/22/2018	\$72.97
JESSIE HEDERER	212 S. 3RD STREET			COLBY	WI	54421		SUPPLIERS OR VENDORS	10/31/2018	\$26.00
JETSON ELECTRIC BIKES LLC	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/2/2018	\$5,830.76
JETSON ELECTRIC BIKES LLC	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/6/2018	\$7,235.47
JETSON ELECTRIC BIKES LLC	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/9/2018	\$8,190.00
JETSON ELECTRIC BIKES LLC	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/30/2018	\$11,618.82
JETSON ELECTRIC BIKES LLC	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	12/4/2018	\$24,082.02
JEWETT CAMERON COMPANY	UNIT 61	PO BOX 4500		PORTLAND	OR	97208-4500		SUPPLIERS OR VENDORS	11/8/2018	\$192.00
JEWETT CAMERON COMPANY	UNIT 61	PO BOX 4500		PORTLAND	OR	97208-4500		SUPPLIERS OR VENDORS	12/11/2018	\$96.00
JILL ADKINS	112 RIVERVIEW 7 WEST			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	11/26/2018	\$63.00
JILL BARRETT	69991 WEST MEADOW PARKWAY			SISTERS	OR	97759		SUPPLIERS OR VENDORS	10/30/2018	\$25.00
JILL BRATVOLD	1100 BEAR CIRCLE			CAMBRIDGE	MN	55008		SUPPLIERS OR VENDORS	10/25/2018	\$90.00
JILL GERMAIN	STORE 4-032	SHOPKO EMPLOYEE		GREEN BAY	WI	54370-9060		SUPPLIERS OR VENDORS	11/8/2018	\$198.75
JILL GUSTAFSON	21009 APPALOOSA DR			ELKHORN	NE	68022		SUPPLIERS OR VENDORS	11/26/2018	\$23.99
JILL LANCE	STORE 2-063	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$60.00
JILL LECLoux-SIEGWORTH	PROCUREMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$184.21
JILL LECLoux-SIEGWORTH	PROCUREMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/11/2018	\$131.12
JILL LECLoux-SIEGWORTH	PROCUREMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$181.87
JILL NOLL	7707 DOUGLAS DR			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	12/21/2018	\$3.00
JILL OLSON	3073 270TH ST			ALBION	NE	68620		SUPPLIERS OR VENDORS	11/9/2018	\$70.00
JILL RICHARDSON	7968 HWY 186			ARPIN	WI	54410		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
JILL SALLIN	30 STABERN			HELENA	MT	59601		SUPPLIERS OR VENDORS	10/25/2018	\$27.98
JILL SMITH	23439 230TH PL			MCGRATH	MN	56350		SUPPLIERS OR VENDORS	10/24/2018	\$120.99
JILLETTE PETERSEN	STORE 2-130	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$15.26
JILLIAN LANDECK	4121 CHEROKEE DRIVE			MADISON	WI	53711		SUPPLIERS OR VENDORS	12/21/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JILLIAN SPURGEON	500 E 12TH ST	APT 330		SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	10/29/2018	\$80.00
JIM HAMMERSTROM	49073 AIRPORT PARK RD			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/10/2018	\$9.60
JIM HESPRICH	W 4343 WILD GOOSE RD			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	12/13/2018	\$33.00
JIM KALLSTROM	N 8456 745TH ST			COLFAX	WI	54730		SUPPLIERS OR VENDORS	12/13/2018	\$64.00
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/19/2018	\$5,223.81
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/26/2018	\$7,663.54
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/2/2018	\$6,583.87
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/9/2018	\$4,793.95
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/16/2018	\$8,404.61
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/30/2018	\$15,486.00
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/8/2018	\$13,339.00
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/11/2018	\$1,996.73
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/12/2018	\$1,278.15
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/14/2018	\$2,790.31
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/19/2018	\$6,823.13
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/20/2018	\$741.21
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/21/2018	\$1,986.58
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/22/2018	\$2,075.83
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/28/2018	\$2,931.10
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	1/5/2019	\$5,825.49
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	1/8/2019	\$707.31
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	1/10/2019	\$696.24
JIM LINSSEN TRUCKING LLC	2591 ONTARIO ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	1/12/2019	\$1,867.83
JIM MORLEY	STORE 081	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$241.98
JIM OLVERSON	1020 4TH AVE. SW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/1/2018	\$47.00
JIM TEWS	203 WEST 6TH ST			OSMOND	NE	68765		SUPPLIERS OR VENDORS	10/31/2018	\$53.54
JIM WERNER	315 LAUREN LANE			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/12/2018	\$50.40
JIMCO LAMP & MANUFACTURING CO	PO BOX 207264			DALLAS	TX	75320-7264		SUPPLIERS OR VENDORS	10/18/2018	\$11,044.35
JIMCO LAMP & MANUFACTURING CO	PO BOX 207264			DALLAS	TX	75320-7264		SUPPLIERS OR VENDORS	10/25/2018	\$13,711.66
JIMCO LAMP & MANUFACTURING CO	PO BOX 207264			DALLAS	TX	75320-7264		SUPPLIERS OR VENDORS	11/1/2018	\$1,545.40
JIMCO LAMP & MANUFACTURING CO	PO BOX 207264			DALLAS	TX	75320-7264		SUPPLIERS OR VENDORS	11/15/2018	\$16,342.32

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JIMCO LAMP & MANUFACTURING CO	PO BOX 207264			DALLAS	TX	75320-7264		SUPPLIERS OR VENDORS	11/22/2018	\$11,254.35
JIMCO LAMP & MANUFACTURING CO	PO BOX 207264			DALLAS	TX	75320-7264		SUPPLIERS OR VENDORS	11/29/2018	\$61,760.19
JIMMY JOHNS	582 W ROSE STREET			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/10/2018	\$281.46
JIMS SUPER FRESH	ATTN MARGARET	2101 4TH ST NW		AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/7/2018	\$56.64
JJS LAWN CARE INCORPORATED	1077 SUNRISE TRAIL			SIOUX CENTER	IA	51250		SUPPLIERS OR VENDORS	12/19/2018	\$846.60
JL COX	STORE 667	SHOPKO EMPLOYEE	1501 PARK STREET	SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/15/2018	\$147.15
JLAB AUDIO DBA PEAG LLC	17950 PRESTON ROAD STE 360			DALLAS	TX	75252-0000		SUPPLIERS OR VENDORS	10/18/2018	\$29,823.40
JLAB AUDIO DBA PEAG LLC	17950 PRESTON ROAD STE 360			DALLAS	TX	75252-0000		SUPPLIERS OR VENDORS	10/25/2018	\$6,797.77
JLAB AUDIO DBA PEAG LLC	17950 PRESTON ROAD STE 360			DALLAS	TX	75252-0000		SUPPLIERS OR VENDORS	11/1/2018	\$9,085.60
JLAB AUDIO DBA PEAG LLC	17950 PRESTON ROAD STE 360			DALLAS	TX	75252-0000		SUPPLIERS OR VENDORS	11/8/2018	\$20,144.79
JLAB AUDIO DBA PEAG LLC	17950 PRESTON ROAD STE 360			DALLAS	TX	75252-0000		SUPPLIERS OR VENDORS	11/22/2018	\$31,231.43
JLAB AUDIO DBA PEAG LLC	17950 PRESTON ROAD STE 360			DALLAS	TX	75252-0000		SUPPLIERS OR VENDORS	11/29/2018	\$14,987.50
JM SMITH CORPORATION	1500 COMMERCE DR			VALDOSTA	GA	31601		PURCHASE OF MERCHANDISE	1/7/2019	\$96,400.00
JO ANN STRALOW	601 W CLEVELAND			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/14/2018	\$22.65
JO ANN STRALOW	601 W CLEVELAND			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/14/2018	\$22.65
JO ANNE WATERBURY	240 ST ANNE ST			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/30/2018	\$16.20
JO ANNE WATERBURY	240 ST ANNE ST			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/30/2018	\$23.78
JO CHERNOCK	STORE 040	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$179.85
JOAN ANDERSON	3782 W. 5900 S.			ROY	UT	84067		SUPPLIERS OR VENDORS	11/12/2018	\$15.01
JOAN BELL	949 SAVANNA AVE			SAINT CLOUD	MN	56303		SUPPLIERS OR VENDORS	12/7/2018	\$256.86
JOAN GITTENS	P.O. BOX 6			RUSSELL	MN	56169		SUPPLIERS OR VENDORS	10/24/2018	\$4.08
JOAN GITTENS	P.O. BOX 6			RUSSELL	MN	56169		SUPPLIERS OR VENDORS	11/7/2018	\$16.31
JOAN GITTER	827 S NASH ST			HORTONVILLE	WI	54944		SUPPLIERS OR VENDORS	10/31/2018	\$25.00
JOAN ISLAS	PO BOX 10112			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
JOAN JOHNSON	769 W CAIRNS ST			ELLSWORTH	WI	54011		SUPPLIERS OR VENDORS	11/26/2018	\$119.98
JOAN KIMBALL	3001 E. 33RD ST	#405		SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
JOAN KIMBALL	3001 E. 33RD ST	#405		SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	10/26/2018	\$12.00
JOAN KOPF	3910 S. 27TH ST.			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/12/2018	\$107.07
JOAN KUTZ	3650 LARKFIELD DRIVE			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	12/14/2018	\$10.00
JOAN MEYERS	5207 S SHOREWOOD DRIVE			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/20/2018	\$317.97
JOAN PEARSON	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/22/2018	\$86.64
JOAN PEARSON	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/29/2018	\$87.91
JOAN PEARSON	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	12/20/2018	\$550.73
JOAN PESCH	400 JEWELT ST			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/26/2018	\$62.38
JOAN SAMS	104 E 1ST			PLANKINTON	SD	57368		SUPPLIERS OR VENDORS	11/29/2018	\$44.80
JOAN STREET	15761 477TH AVE			MILBANK	SD	57252		SUPPLIERS OR VENDORS	10/18/2018	\$10.00
JOAN VOSS	706 NORTH HUNTER STREET			LAKEFIELD	MN	56150		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
JOAN WALLACE	320 NORTH HARLEM	APT 505		FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/12/2018	\$56.54
JOAN WERTZ	803 NORTH 10TH ST			MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	12/3/2018	\$45.00
JOANN CHENTNIK	314 CROCUS STREET			WILLIAMS BAY	WI	53191		SUPPLIERS OR VENDORS	10/24/2018	\$18.60
JOANN CUNNINGHAM	923 NORTH PENN			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/30/2018	\$20.00
JOANN EDEN	264TH ST. APT. 202			AKRON	IA	51001		SUPPLIERS OR VENDORS	11/5/2018	\$41.60
JOANN EDEN	264TH ST. APT. 202			AKRON	IA	51001		SUPPLIERS OR VENDORS	11/28/2018	\$10.40
JOANN GREBE	1200 QUEEN CITY BLVD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/25/2018	\$23.73

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOANN GREBE	1200 QUEEN CITY BLVD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/29/2018	\$106.52
JOANN GREBE	1200 QUEEN CITY BLVD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/31/2018	\$7.00
JOANN HAAR	13713 336TH AVE.			ROSCOE	SD	57471		SUPPLIERS OR VENDORS	10/22/2018	\$48.64
JOANN HAAR	13713 336TH AVE.			ROSCOE	SD	57471		SUPPLIERS OR VENDORS	11/1/2018	\$12.16
JOANN MOELLER	1115 W HAVENS			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
JOANN WEISS	PO BOX 272			AHMEEK	MI	49901		SUPPLIERS OR VENDORS	12/7/2018	\$14.00
JOANN YESKE	1118 18TH AVE. N E			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/12/2018	\$46.36
JOANN YESKE	1118 18TH AVE. N E			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
JOANNAH CHENOUS	308 MILL ST.			ARYGLE	WI	53504		SUPPLIERS OR VENDORS	11/8/2018	\$83.00
JOANNE ANDERSON	STORE 016	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$360.84
JOANNE ANDERSON	STORE 016	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$70.09
JOANNE BURNS	135 S. SHORE ROAD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/1/2018	\$13.54
JOANNE BURNS	135 S. SHORE ROAD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/15/2018	\$62.46
JOANNE ENDERS	7603 LECHLER LN.			KIEL	WI	53042		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
JOANNE JOHNSON	4512 E.19TH ST.			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
JOANNE SEYMOUR	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$513.87
JOANNE SIRACUSA	3110 N MORRISON ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/15/2018	\$10.00
JOANNE WILDER	435 22ND ST SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$13.90
JOANNE WILDER	435 22ND ST SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$46.10
JOANNE WILDER	435 22ND ST SW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/10/2018	\$19.42
JOAQUIN CASTRO	2124 E HARBOUR GROVE DR			NAMPA	ID	83686		SUPPLIERS OR VENDORS	12/19/2018	\$44.30
JOAQUIN LEMUS	1716 SUMMERWIND DRIVE			NAMPA	ID	83651		SUPPLIERS OR VENDORS	12/13/2018	\$67.00
JOB TALAMANTES	1316 4TH AVE NW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
JOBSON MEDICAL INFORMATION LLC	PO BOX 28863			NEW YORK	NY	10087-8863		SUPPLIERS OR VENDORS	11/6/2018	\$5,775.00
JOCELYN ERMIS	5525 GALUSKA RD			ABRAMS	WI	54101		SUPPLIERS OR VENDORS	12/7/2018	\$75.00
JOCELYN SAUNDERS	STORE 502	SHOPKO EMPLOYEE	2585 LINEVILLE ROAD	GREEN BAY	WI	54313-9999		SUPPLIERS OR VENDORS	11/15/2018	\$194.57
JOCELYN SAUNDERS	STORE 502	SHOPKO EMPLOYEE	2585 LINEVILLE ROAD	GREEN BAY	WI	54313-9999		SUPPLIERS OR VENDORS	11/29/2018	\$53.63
JODEE TORKELSON	1403 19TH ST			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/3/2018	\$76.42
JODI MADEL	STORE 100	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$43.60
JODI MULDER	BOX 162			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	12/13/2018	\$66.30
JODI SWID	STORE 2-008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$34.99
JODI WEISENBECK	W2029 COUNTY RD. K			DURAND	WI	54736		SUPPLIERS OR VENDORS	12/21/2018	\$23.00
JODIE LYNCH	4077 N QUAIL ACRES RD			POST FALLS	ID	83854		SUPPLIERS OR VENDORS	12/19/2018	\$31.99
JODY DYES	6608 WRIGLEY DR			PASCO	WA	99301		SUPPLIERS OR VENDORS	10/18/2018	\$35.00
JODY M RICKEL	STORE 4-076	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$186.39
JODYNE WHITT	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$373.81
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$853.88
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$1,132.43
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$446.17
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$776.83
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/27/2018	\$394.14
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/30/2018	\$560.47
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/8/2018	\$417.19
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$510.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/21/2018	\$418.56
JOE BARTOSZEK	STORE OPERATIONS/STORE 603	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/29/2018	\$594.87
JOE DELANEY	3117 E. CHASER LN			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/5/2018	\$20.89
JOE DELANEY	3117 E. CHASER LN			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/26/2018	\$98.11
JOE GARCIA	260 MOUNTAIN VISTA AVE SE			SALEM	OR	97306		SUPPLIERS OR VENDORS	12/7/2018	\$7.01
JOE GUTIERREZ	2107 S. VEARCREST			VERADALE	WA	99037		SUPPLIERS OR VENDORS	10/24/2018	\$42.00
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$216.26
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$1,013.92
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$318.62
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$333.62
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$406.82
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$492.74
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$158.41
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$554.61
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$567.08
JOE LOCKMAN	STORE OPERATIONS/STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$514.37
JOE SIEGL	5625 SOUTH 82ND			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/30/2018	\$93.01
JOEL LEIST	721N 12TH AVE			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/7/2018	\$15.01
JOEL MONTGOMERY	202 S PINE			HENRY	SD	57243		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
JOEL NEWLUN	S1006 SPRING MEADOW DR			SPENCER	WI	54479		SUPPLIERS OR VENDORS	11/16/2018	\$60.53
JOEL RICHARDSON	1807 12TH PL			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
JOEL SINGREY	44077 181ST ST			HAZEL	SD	57242		SUPPLIERS OR VENDORS	11/12/2018	\$19.99
JOELLE WILLADSEN	1486 GUNS RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/16/2018	\$21.98
JOEY ROBERTS	803 15TH ST			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	12/7/2018	\$54.00
JOEY SYLVESTER	140 W COMMERCE BLVD			SLINGER	WI	53086		SUPPLIERS OR VENDORS	11/8/2018	\$18.96
JOHANNES MUIR	12719 W GREENFIELD RD			NINE MILE FALLS	WA	99026		SUPPLIERS OR VENDORS	11/26/2018	\$38.49
JOHN B SANFILIPPO & SON INCORPORATED	VICE PRESIDENT OF SALES	1703 RANDALL ROAD		ELGIN	IL	60123		SUPPLIERS OR VENDORS	10/19/2018	\$33,290.40
JOHN B SANFILIPPO & SON INCORPORATED	VICE PRESIDENT OF SALES	1703 RANDALL ROAD		ELGIN	IL	60123		SUPPLIERS OR VENDORS	10/23/2018	\$14,704.56
JOHN B SANFILIPPO & SON INCORPORATED	VICE PRESIDENT OF SALES	1703 RANDALL ROAD		ELGIN	IL	60123		SUPPLIERS OR VENDORS	10/26/2018	\$16,286.40
JOHN B SANFILIPPO & SON INCORPORATED	VICE PRESIDENT OF SALES	1703 RANDALL ROAD		ELGIN	IL	60123		SUPPLIERS OR VENDORS	11/9/2018	\$5,287.37
JOHN B SANFILIPPO & SON INCORPORATED	VICE PRESIDENT OF SALES	1703 RANDALL ROAD		ELGIN	IL	60123		SUPPLIERS OR VENDORS	11/16/2018	\$11,837.16
JOHN B SANFILIPPO & SON INCORPORATED	VICE PRESIDENT OF SALES	1703 RANDALL ROAD		ELGIN	IL	60123		SUPPLIERS OR VENDORS	11/23/2018	\$6,080.88
JOHN B SANFILIPPO & SON INCORPORATED	VICE PRESIDENT OF SALES	1703 RANDALL ROAD		ELGIN	IL	60123		SUPPLIERS OR VENDORS	12/4/2018	\$8,500.05
JOHN BOWERS	2336 SERENADE LANE			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/29/2018	\$67.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOHN BRIESEMEISTER	5085 MACHICKANEE LANE			LENA	WI	54139		SUPPLIERS OR VENDORS	11/29/2018	\$5.00
JOHN BURCHAM	OPERATIONS/STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$611.47
JOHN BURCHAM	OPERATIONS/STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$246.93
JOHN BURCHAM	OPERATIONS/STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$417.28
JOHN BURCHAM	OPERATIONS/STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$261.44
JOHN BUTINA	PO BOX 207			PAINESDALE	MI	49955		SUPPLIERS OR VENDORS	11/29/2018	\$9.60
JOHN CALDWELL	STORE 2-028	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$370.00
JOHN CAMPBELL	2229 STONECREEK SOUTH			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/24/2018	\$47.94
JOHN CAMPBELL	2229 STONECREEK SOUTH			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/1/2018	\$55.98
JOHN CAMPBELL	2229 STONECREEK SOUTH			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/12/2018	\$11.98
JOHN CHAPLIN	901 BEESON CUTOFF ROAD			PALOUSE	WA	99161		SUPPLIERS OR VENDORS	11/30/2018	\$127.97
JOHN DAHL	122 2ND AV NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/31/2018	\$8.41
JOHN DETWILER	1710 2ND AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/5/2018	\$81.48
JOHN DUBAS	1341 N 60TH RD			NEBRASKA CITY	NE	68410		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
JOHN E LAMERS OD PC	981 E VESTIGE DRIVE			MERIDIAN	ID	83646-5860		SUPPLIERS OR VENDORS	10/19/2018	\$5,102.70
JOHN E LAMERS OD PC	981 E VESTIGE DRIVE			MERIDIAN	ID	83646-5860		SUPPLIERS OR VENDORS	11/2/2018	\$7,154.05
JOHN E LAMERS OD PC	981 E VESTIGE DRIVE			MERIDIAN	ID	83646-5860		SUPPLIERS OR VENDORS	11/16/2018	\$6,825.32
JOHN E LAMERS OD PC	981 E VESTIGE DRIVE			MERIDIAN	ID	83646-5860		SUPPLIERS OR VENDORS	11/30/2018	\$5,265.15
JOHN E LAMERS OD PC	981 E VESTIGE DRIVE			MERIDIAN	ID	83646-5860		SUPPLIERS OR VENDORS	12/14/2018	\$4,401.52
JOHN E LAMERS OD PC	981 E VESTIGE DRIVE			MERIDIAN	ID	83646-5860		SUPPLIERS OR VENDORS	12/29/2018	\$5,912.57
JOHN E LAMERS OD PC	981 E VESTIGE DRIVE			MERIDIAN	ID	83646-5860		SUPPLIERS OR VENDORS	1/11/2019	\$6,669.70
JOHN ECKERMAN	2611 CHIPPEWA DR.			PLOVER	WI	54467		SUPPLIERS OR VENDORS	11/14/2018	\$175.00
JOHN EDWARDS	108 ANGELIQUE AVE			WABASHA	MN	55981		SUPPLIERS OR VENDORS	10/29/2018	\$91.80
JOHN FOLKERTS	STORE 786	SHOPKO EMPLOYEE	801 N BROADWAY STREET	RED OAK	IA	51566		SUPPLIERS OR VENDORS	10/26/2018	\$159.14
JOHN FORD	P O BOX 184			MELLETTTE	SD	57461		SUPPLIERS OR VENDORS	11/15/2018	\$68.40
JOHN FORSYTH	4127 W SHADY PLUM WAY			SOUTH JORDAN	UT	84095		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
JOHN FRANKLIN	STORE 2-698	SHOPKO EMPLOYEE	718 4TH STREET	GOTHENBURG	NE	69138		SUPPLIERS OR VENDORS	10/25/2018	\$258.67
JOHN FREER	4702 BUREL WOOD LP SE			SALEM	OR	97317		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
JOHN GARRETT	3067 E 3400 N			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	11/2/2018	\$40.02
JOHN GERLIKOWSKI	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$218.00
JOHN GERLIKOWSKI	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$103.55
JOHN GERLIKOWSKI	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$218.00
JOHN GERLIKOWSKI	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$218.00
JOHN GERLIKOWSKI	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$116.58
JOHN GILBERTSON	5330 GILBERTSON CT			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/31/2018	\$227.68
JOHN GINGRICH	2736 PALM DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	10/19/2018	\$10,413.04
JOHN GINGRICH	2736 PALM DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/2/2018	\$8,577.96
JOHN GINGRICH	2736 PALM DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/16/2018	\$8,261.96
JOHN GINGRICH	2736 PALM DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/30/2018	\$10,047.76
JOHN GINGRICH	2736 PALM DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	12/14/2018	\$9,945.54
JOHN GINGRICH	2736 PALM DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	12/29/2018	\$9,672.70
JOHN GINGRICH	2736 PALM DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	1/11/2019	\$6,629.76
JOHN GREISEN	1822 19TH AVENUE			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	12/7/2018	\$14.96
JOHN GULLEY	332 VALLEY VIEW DR			BRILLION	WI	54110		SUPPLIERS OR VENDORS	10/31/2018	\$34.00
JOHN GUNIA	3010 PANAMA ST			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	10/29/2018	\$10.40
JOHN HERZOG	14928 POINT CREEK ROAD			NEWTON	WI	53063		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
JOHN HERZOG	14928 POINT CREEK ROAD			NEWTON	WI	53063		SUPPLIERS OR VENDORS	11/13/2018	\$19.50
JOHN HIXSON	798 DRIFTWOOD DR.			EUGENE	OR	97402		SUPPLIERS OR VENDORS	12/20/2018	\$22.08
JOHN JACKAN	9675 166TH ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/9/2018	\$21.25
JOHN KELLEY	4243 HARRISON ST			SIOUX CITY	IA	51108		SUPPLIERS OR VENDORS	11/9/2018	\$67.00
JOHN KLINGFORTH	4911 AUBURN AVENUE			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/12/2018	\$23.76

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOHN KOSKA	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$1,918.36
JOHN LAMMERS	1632 EDMOND ST			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/17/2018	\$8.69
JOHN LITERSKI	228080 HILDALE DRIVE			EDGAR	WI	54426		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
JOHN MACKRAIN	PO BOX 286			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/10/2018	\$9.60
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$353.06
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$596.33
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$643.07
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/27/2018	\$211.40
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/30/2018	\$258.33
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$1,376.49
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/29/2018	\$185.52
JOHN MADSON	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/5/2019	\$545.99
JOHN MAILLETTE	822 W CEDAR ST			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	11/16/2018	\$75.00
JOHN MEHMEN	3646 RIVER RD			OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/26/2018	\$27.00
JOHN MEHMEN	3646 RIVER RD			OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
JOHN MENDES	935 WEST CAROLINA ST			LEBANON	OR	97355		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
JOHN OELTJENBRUNS	1009 2ND AVE S			SAINTJAMES	MN	56081		SUPPLIERS OR VENDORS	11/16/2018	\$20.00
JOHN ONG	P. O. BOX 1242			NAMPA	ID	83653		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
JOHN OSTROM	STORE 597	SHOPKO EMPLOYEE	133 TROTTER AVENUE	ORD	NE	68862		SUPPLIERS OR VENDORS	10/26/2018	\$190.75
JOHN OSTROM	STORE 597	SHOPKO EMPLOYEE	133 TROTTER AVENUE	ORD	NE	68862		SUPPLIERS OR VENDORS	12/14/2018	\$209.16
JOHN OSTROM	STORE 597	SHOPKO EMPLOYEE	133 TROTTER AVENUE	ORD	NE	68862		SUPPLIERS OR VENDORS	12/20/2018	\$108.96
JOHN PETERS	1006 N 5TH STREET			ST PETER	MN	56082		SUPPLIERS OR VENDORS	11/30/2018	\$460.00
JOHN PETRI	133 GROVE ST			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	11/2/2018	\$22.50
JOHN PILON	335 WASHINGTON AVE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/29/2018	\$41.13
JOHN PILZ	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$348.80
JOHN PILZ	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$226.79
JOHN PILZ	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$210.74
JOHN PILZ	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$335.72
JOHN RITZENTHALER COMPANY	PO BOX 821639			PHILADELPHIA	PA	19182-1639		SUPPLIERS OR VENDORS	10/25/2018	\$289,883.46
JOHN RITZENTHALER COMPANY	PO BOX 821639			PHILADELPHIA	PA	19182-1639		SUPPLIERS OR VENDORS	11/1/2018	\$6,139.56
JOHN RITZENTHALER COMPANY	PO BOX 821639			PHILADELPHIA	PA	19182-1639		SUPPLIERS OR VENDORS	11/8/2018	\$4,136.98
JOHN RITZENTHALER COMPANY	PO BOX 821639			PHILADELPHIA	PA	19182-1639		SUPPLIERS OR VENDORS	11/15/2018	\$8,039.48
JOHN RITZENTHALER COMPANY	PO BOX 821639			PHILADELPHIA	PA	19182-1639		SUPPLIERS OR VENDORS	11/22/2018	\$10,061.64
JOHN RITZENTHALER COMPANY	PO BOX 821639			PHILADELPHIA	PA	19182-1639		SUPPLIERS OR VENDORS	11/29/2018	\$18,417.10
JOHN SANTO	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$36.87
JOHN SANTO	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$253.78
JOHN SCHELFHOUT	2141 WESTLINE RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/27/2018	\$25.00
JOHN SCHRADER	5721 110TH AVE			ECHO	MN	56237		SUPPLIERS OR VENDORS	10/31/2018	\$54.98
JOHN SINGLE	STORE 132	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$161.21
JOHN SMET	N7532 MILLER RD			BLACK CREEK	WI	54106		SUPPLIERS OR VENDORS	11/2/2018	\$42.00
JOHN SPIZZIRI	P.O BOX 128			RYGATE	MT	59074		SUPPLIERS OR VENDORS	10/19/2018	\$37.00
JOHN STEVENS	2605 24TH AVE			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
JOHN STIEH	STORE 689	SHOPKO EMPLOYEE	201 N FILLMORE	MOUNT AYER	IA	50854		SUPPLIERS OR VENDORS	10/26/2018	\$103.01
JOHN STIEH	STORE 689	SHOPKO EMPLOYEE	201 N FILLMORE	MOUNT AYER	IA	50854		SUPPLIERS OR VENDORS	11/2/2018	\$389.25
JOHN STIEH	STORE 689	SHOPKO EMPLOYEE	201 N FILLMORE	MOUNT AYER	IA	50854		SUPPLIERS OR VENDORS	11/16/2018	\$372.91
JOHN THEISEN	1456 HEATH CT			DUPONT	WA	98327		SUPPLIERS OR VENDORS	11/5/2018	\$13.50
JOHN THOMAS	244 E RIDGE ROAD			OREM	UT	84057		SUPPLIERS OR VENDORS	11/30/2018	\$5.00
JOHN VALLIS	3601 S. 16TH			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/26/2018	\$47.94

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOHN VERIHA TRUCKING INCORPORATED	PO BOX 456			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	10/26/2018	\$16,622.08
JOHN VERIHA TRUCKING INCORPORATED	PO BOX 456			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/8/2018	\$13,281.62
JOHN VERIHA TRUCKING INCORPORATED	PO BOX 456			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/19/2018	\$25,206.51
JOHN VERIHA TRUCKING INCORPORATED	PO BOX 456			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/21/2018	\$140.00
JOHN VERIHA TRUCKING INCORPORATED	PO BOX 456			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	1/5/2019	\$18,125.35
JOHN VOORHEES	STORE 716	SHOPKO EMPLOYEE	1520 W 9TH STREET	MT CARMEL	IL	62863		SUPPLIERS OR VENDORS	10/26/2018	\$235.44
JOHN WHITCOMB SR	1256 BIEMERET			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/5/2018	\$40.00
JOHN WHITE	2280 HIGHWAY 30 WEST			FRUITLAND	ID	83619		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
JOHN WILLIAMS	SYS MAINT/BOISE DC	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$1,240.10
JOHN WILSON	402 N 28TH			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/18/2018	\$53.54
JOHNATHAN VISGAR	523 1/2 FALCON ST			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/21/2018	\$23.00
JOHNS AG SERVICE INCORPORATED	2260 220TH STREET			HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	10/18/2018	\$250.00
JOHNS AG SERVICE INCORPORATED	2260 220TH STREET			HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	11/8/2018	\$62.50
JOHNS AG SERVICE INCORPORATED	2260 220TH STREET			HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	11/29/2018	\$62.50
JOHNS AG SERVICE INCORPORATED	2260 220TH STREET			HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	12/17/2018	\$125.00
JOHNS AG SERVICE INCORPORATED	2260 220TH STREET			HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	12/19/2018	\$62.50
JOHNS HOME AND YARD SERVICE	PO BOX 21460			BILLINGS	MT	59104-1460		SUPPLIERS OR VENDORS	10/19/2018	\$200.00
JOHNS HOME AND YARD SERVICE	PO BOX 21460			BILLINGS	MT	59104-1460		SUPPLIERS OR VENDORS	10/26/2018	\$212.50
JOHNS HOME AND YARD SERVICE	PO BOX 21460			BILLINGS	MT	59104-1460		SUPPLIERS OR VENDORS	11/2/2018	\$208.00
JOHNS HOME AND YARD SERVICE	PO BOX 21460			BILLINGS	MT	59104-1460		SUPPLIERS OR VENDORS	11/9/2018	\$100.00
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/19/2018	\$331,964.94
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/23/2018	\$1,543.34
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/25/2018	\$2,279.30
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/30/2018	\$1,951.92
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/1/2018	\$4,481.20
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/2/2018	\$285,759.09
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/6/2018	\$1,409.07
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,846.72
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/10/2018	\$4,225.86
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/13/2018	\$3,569.08

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/24/2018	\$295,200.64
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/27/2018	\$1,909.18
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/29/2018	\$287,299.90
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/5/2018	\$48,145.77
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/6/2018	\$1,745.29
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/19/2018	\$8,094.65
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/20/2018	\$247,914.64
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/21/2018	\$30.57
JOHNSON & JOHNSON CONSUMER INC	5618 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/28/2018	\$291,634.37
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/6/2018	\$31.46
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/9/2018	\$201.30
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/13/2018	\$257.40
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/22/2018	\$81.80
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/23/2018	\$162.51
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/27/2018	\$140.60
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	11/30/2018	\$10.89
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	12/4/2018	\$34.90
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	12/11/2018	\$34.90
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	12/20/2018	\$374.20
JOHNSON BROTHERS FAMOUS BRANDS	300 E 50 STREET N			SIOUX FALLS	SD	57104-0000		SUPPLIERS OR VENDORS	12/27/2018	\$660.20
JOHNSON BROTHERS OF IOWA	2515 DEAN AVENUE			DES MOINES	IA	50317-0000		SUPPLIERS OR VENDORS	10/18/2018	\$48.10
JOHNSON BROTHERS OF IOWA	2515 DEAN AVENUE			DES MOINES	IA	50317-0000		SUPPLIERS OR VENDORS	10/25/2018	\$80.00
JOHNSON BROTHERS OF IOWA	2515 DEAN AVENUE			DES MOINES	IA	50317-0000		SUPPLIERS OR VENDORS	12/12/2018	\$48.10
JOHNSON BROTHERS OF IOWA	2515 DEAN AVENUE			DES MOINES	IA	50317-0000		SUPPLIERS OR VENDORS	12/17/2018	\$38.30
JOHNSON CONTROLS FIRE PROTECTION LP	DEPARTMENT CH 10320			PALATINE	IL	60055-0320		SUPPLIERS OR VENDORS	11/29/2018	\$340.48
JOHNSTON LAWN CARE INCORPORATED	1344 210TH STREET			WINTERSET	IA	50273		SUPPLIERS OR VENDORS	10/18/2018	\$272.85
JOHNSTON LAWN CARE INCORPORATED	1344 210TH STREET			WINTERSET	IA	50273		SUPPLIERS OR VENDORS	11/15/2018	\$272.85

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOLENE ALEXANIAN	844 W FEATHERWOODS DR			NAMPA	ID	83686		SUPPLIERS OR VENDORS	11/7/2018	\$8.22
JOLENE ALEXANIAN	844 W FEATHERWOODS DR			NAMPA	ID	83686		SUPPLIERS OR VENDORS	11/7/2018	\$22.58
JOLENE SCHAEFER	ADVERTISING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$3,364.92
JON CANTERBURY	66355 170TH ST			ADAMS	MN	55909		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
JON LANCASTER	16332 KINGSLEY WAY			CALDWELL	ID	83605		SUPPLIERS OR VENDORS	10/24/2018	\$42.00
JON STARR	2442 19TH LANE			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
JONAS SERVICE & SUPPLY INCORPO	0	PO BOX 670587		DETROIT	MI	48267-0587		SUPPLIERS OR VENDORS	11/28/2018	\$1.00
JONAS SERVICE & SUPPLY INCORPORATED	PO BOX 670587			DETROIT	MI	48267-0587		SUPPLIERS OR VENDORS	10/25/2018	\$608.40
JONAS SERVICE & SUPPLY INCORPORATED	PO BOX 670587			DETROIT	MI	48267-0587		SUPPLIERS OR VENDORS	11/1/2018	\$48.00
JONAS SERVICE & SUPPLY INCORPORATED	PO BOX 670587			DETROIT	MI	48267-0587		SUPPLIERS OR VENDORS	11/29/2018	\$1,349.01
JONATHAN BIRDSALL	N1573 SIX CORNERS ROAD			WALWORTH	WI	53184		SUPPLIERS OR VENDORS	10/31/2018	\$110.60
JONATHAN BUNTON	STORE 627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	10/25/2018	\$154.78
JONATHAN BUNTON	STORE 627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	11/1/2018	\$143.88
JONATHAN KEMPPF	STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$151.48
JONATHAN KEMPPF	STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$147.74
JONATHAN MULLINS	1429 S 200 E			OREM	UT	84058		SUPPLIERS OR VENDORS	12/7/2018	\$26.00
JONATHAN OATIS	STORE 580	SHOPKO EMPLOYEE	6717 HIGHWAY 20	CARRINGTON	ND	58421		SUPPLIERS OR VENDORS	12/14/2018	\$156.96
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$264.29
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$1,223.28
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$107.43
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$259.25
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$304.32
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$114.32
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$250.45
JONATHAN R PENRY	STORE OPERATIONS/STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$426.62
JONATHON CHRISTEN	1806 3RD ST N			SAINT CLOUD	MN	56303		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
JONATHON ULLMER	1256 GOSS AVE			MENASHA	WI	54952		SUPPLIERS OR VENDORS	11/12/2018	\$5.10
JONI CULVER	STORE 2-755	SHOPKO EMPLOYEE	1701 16TH STREET	WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	10/18/2018	\$74.93
JORDAN BRADFORD	STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$44.69
JORDAN BRADFORD	STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$75.21
JORDAN BRADFORD	STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$35.52
JORDAN BRADFORD	STORE 105	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$34.34
JORDAN CONSTRUCTION COMPANY	PO BOX 4224			DAVENPORT	IA	52808		SUPPLIERS OR VENDORS	11/30/2018	\$12,000.00
JORDAN HARRIS	3905 MARKHAM DR.			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	11/28/2018	\$68.86
JORDAN JONES	622 LONGVIEW			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	10/25/2018	\$20.00
JORDAN SMITH	108 ADAMS ST			ARENZVILLE	IL	62611		SUPPLIERS OR VENDORS	11/9/2018	\$16.00
JORDAN TIMMER	STORE 007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$150.42
JORDAN TIMMER	STORE 007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$300.84
JORDAN VAN AKKEREN	1719 N 13TH ST			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	12/6/2018	\$64.71
JORDAN VICENTE	515 10TH AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
JORGE GOMEZ NIETO	PO BOX 1303			MADISON	NE	68748		SUPPLIERS OR VENDORS	12/10/2018	\$90.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JORJA MORGAN	STORE 2-627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	11/1/2018	\$49.05
JORMA KALLIOKOSKI	1000 BLUFF VIEW DR.	APT. 212		HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/2/2018	\$61.98
JOSALYNN LUA	701 S 48TH AVE M12			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	10/26/2018	\$22.96
JOSE CHAVEZ	STORE 005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$151.79
JOSE CHAVEZ	1066 EAST 600 SOUTH			SALT LAKE CITY	UT	84102		SUPPLIERS OR VENDORS	10/24/2018	\$51.99
JOSE COLON JR	968 EASY ST			MENASHA	WI	54952		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
JOSE FIGUEROA	931 S CLARK ST			GRAND ISLAND	NE	68801		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
JOSE FLETCHER	1604 SUNFIELD ST			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	12/4/2018	\$2.00
JOSE FLETCHER	1604 SUNFIELD ST			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	12/4/2018	\$2.00
JOSE HERNANDEZ	824 N CEDER AVE			PASCO	WA	99301		SUPPLIERS OR VENDORS	12/13/2018	\$113.25
JOSE RUIZ	100 E 5TH AVE			YUMA	CO	80759		SUPPLIERS OR VENDORS	11/15/2018	\$200.00
JOSE SANDOVAL	2917 S 25TH ST			OMAHA	NE	68105		SUPPLIERS OR VENDORS	12/3/2018	\$43.00
JOSE VALENCIA	P.O.BOX 635			SELAH	WA	98942		SUPPLIERS OR VENDORS	11/28/2018	\$19.00
JOSEF STANISZEWSKI	3301 LARRY DR.			PLOVER	WI	54467		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
JOSEF STANISZEWSKI	3301 LARRY DR.			PLOVER	WI	54467		SUPPLIERS OR VENDORS	12/13/2018	\$79.96
JOSEPH ALLEN	4070 CTY RD. J			ABRAMS	WI	54101		SUPPLIERS OR VENDORS	11/5/2018	\$20.00
JOSEPH ANDRIES	816 VIKING DR			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/8/2018	\$120.00
JOSEPH BASINSKI	5020 DOROTHY STREET			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	10/18/2018	\$14.98
JOSEPH CARROLL	14910 E TERRA VERDE CT			VERADALE	WA	99037		SUPPLIERS OR VENDORS	11/5/2018	\$14.13
JOSEPH CARROLL	14910 E TERRA VERDE CT			VERADALE	WA	99037		SUPPLIERS OR VENDORS	11/16/2018	\$66.87
JOSEPH E SAMEK	STORE 2-070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$479.84
JOSEPH ENTERPRISES INCORPORATED	425 CALIFORNIA SUITE 300	PAM TO ORACLE		SAN FRANCISCO	CA	94104		SUPPLIERS OR VENDORS	10/26/2018	\$288,359.12
JOSEPH GELLING	1216 NORTH STATE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/31/2018	\$4.13
JOSEPH GORMAN	1748 ORCHARD DRIVE SOUTH			NORTH MANKATO	MN	56003		SUPPLIERS OR VENDORS	11/5/2018	\$59.70
JOSEPH JENSEN	226 WELLS STREET			RIDGEWAY	WI	53582		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
JOSEPH JURGENS	813 N PARK ST			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/24/2018	\$17.00
JOSEPH KEESLER	2554 OAKRIDGE RD			NEENAH	WI	54956		SUPPLIERS OR VENDORS	12/13/2018	\$34.00
JOSEPH KOMBLEVICZ	W8568 COLLINS RD			IRON MOUNTAIN	MI	49802		SUPPLIERS OR VENDORS	12/21/2018	\$43.92
JOSEPH KRAKOWSKI	N841 PINE LN			CAMPBELLSPORT	WI	53010		SUPPLIERS OR VENDORS	11/2/2018	\$3.27
JOSEPH KRAUTKRAMER	RECRUITING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$23.24
JOSEPH KRAUTKRAMER	RECRUITING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$98.15
JOSEPH KRAUTKRAMER	RECRUITING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$70.29
JOSEPH KRAUTKRAMER	RECRUITING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$277.63
JOSEPH MATSON	2322 53RD DR			FRANKSVILLE	WI	53126		SUPPLIERS OR VENDORS	10/19/2018	\$129.98
JOSEPH MCLAUGHLIN	1021 300TH ST			DOUGHERTY	IA	50433		SUPPLIERS OR VENDORS	10/24/2018	\$47.04
JOSEPH MEANS	415 WRIGHT STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	10/22/2018	\$20.00
JOSEPH NAEYAERT	8775 CTY RD 513			RAPID RIVER	MI	49878		SUPPLIERS OR VENDORS	12/7/2018	\$5.01
JOSEPH OATMAN	PO BOX 575			LAPWAI	ID	83540		SUPPLIERS OR VENDORS	11/28/2018	\$76.96
JOSEPH ROMANOWSKI	303 S EAST	PO BOX 103		ORANGEVILLE	IL	61060		SUPPLIERS OR VENDORS	10/24/2018	\$51.20
JOSEPH SANTAS	W6285 RIPLEY ROAD			SARONA	WI	54870		SUPPLIERS OR VENDORS	10/26/2018	\$5.02
JOSEPH SIMOENS	3705 OLD MILITARY ROAD			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
JOSEPH SPRISTER	3683 IVES LN			SUAMICO	WI	54173		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
JOSEPH ST. AUBIN	407 E LINCOLN AVE			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	12/7/2018	\$3.27
JOSEPH VILLENEUVE	1410 OAK ST			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
JOSEPH WEYENBERG JR	N1821 EMERY LANE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/5/2018	\$5.00
JOSEPH WEYENBERG JR	N1821 EMERY LANE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/5/2018	\$20.00
JOSEPHINE PARK	8011 E UPRIVER DR			SPOKANE	WA	99212		SUPPLIERS OR VENDORS	11/26/2018	\$20.85
JOSEPHINE PARK	8011 E UPRIVER DR			SPOKANE	WA	99212		SUPPLIERS OR VENDORS	11/29/2018	\$98.15
JOSEPHINE WEBER	1401 N SHAWANO DRIVE	P O BOX 627		MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/24/2018	\$79.98
JOSH FLOREY	2117 BIRCH AVE NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/12/2018	\$16.00
JOSH WILCKEN	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$174.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	10/26/2018	\$15,136.79
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	10/30/2018	\$30,858.96
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/2/2018	\$67,201.45
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/6/2018	\$3,060.81
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/6/2018	\$201,302.55
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/9/2018	\$289.37
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/16/2018	\$868.03
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/27/2018	\$5,087.97
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/27/2018	\$43,743.86
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/30/2018	\$26,449.58
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/30/2018	\$223,908.98
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/4/2018	\$19,478.52
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/4/2018	\$22,697.70
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/7/2018	\$48,928.16
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/11/2018	\$1,676.35
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/11/2018	\$28,344.02
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/14/2018	\$78,030.28
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/14/2018	\$139,675.38
JOSHEN OF MILWAUKEE	2561 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/20/2018	\$202,230.97
JOSHUA AMANS	620 PHIPPS AVE			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/26/2018	\$16.00
JOSHUA BARBER	11285 E 161009 N			MOUNT PLEASANT	UT	84647		SUPPLIERS OR VENDORS	11/26/2018	\$37.97
JOSHUA COX	2519 LAKEVIEW DR APPT #203			EUGENE	OR	97408		SUPPLIERS OR VENDORS	11/14/2018	\$33.75
JOSHUA JAROSZ	STORE 2-177	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$1,083.46
JOSHUA JAROSZ	STORE 2-177	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$912.33
JOSHUA KELLER	2625 KOSHKONONG ST			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	12/7/2018	\$19.85
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$215.82
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$909.63
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$219.09
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$369.15
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$115.54
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$77.39
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$141.70
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$228.49
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$141.70
JOSHUA NEI	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$219.24
JOSHUA NEWELL	STORE OPERATIONS/STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$683.70
JOSHUA NEWELL	STORE OPERATIONS/STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,008.44
JOSHUA RAWSON	STORE 600	SHOPKO EMPLOYEE	911 S K AVENUE	VINTON	IA	52349-1073		SUPPLIERS OR VENDORS	11/9/2018	\$135.16
JOSHUA SANDOVAL	3851 WRIGHT ST			OMAHA	NE	68105		SUPPLIERS OR VENDORS	12/17/2018	\$26.40
JOSHUA SYMES	5400 W BERKSHIRE BLVD			SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	11/1/2018	\$50.00
JOSHUA WEISBROD	8033 CAVENDISH RD			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/18/2018	\$3.27
JOSIAH CORNELIUS	858 SOUTH 300 WEST			BRIGHAM CITY	UT	84302		SUPPLIERS OR VENDORS	10/30/2018	\$35.00
JOSIE GIBSON	STORE 736	SHOPKO EMPLOYEE	727 15TH AVENUE SW	VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	11/2/2018	\$166.77
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	10/19/2018	\$18.95
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	10/23/2018	\$47.90
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	10/26/2018	\$71.85
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	11/2/2018	\$80.80
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	11/6/2018	\$35.90
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	11/9/2018	\$41.90
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	11/13/2018	\$23.95

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	11/16/2018	\$35.90
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	11/23/2018	\$70.80
JOSMO SHOES	601 59TH STREET			WEST NEW YORK	NJ	07093		SUPPLIERS OR VENDORS	12/11/2018	\$23.95
JOSSELYN SMITH	367 ELM STREET APT 4			TWINFALLS	ID	83301		SUPPLIERS OR VENDORS	11/13/2018	\$25.00
JOSUE GARCIA MARCELINO	104 S MAIN STREET			COLBY	WI	54421		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
JOURNAL SENTINEL INCORPORATED	PO BOX 2929			MILWAUKEE	WI	53201-2929		SUPPLIERS OR VENDORS	10/30/2018	\$212.78
JOURNAL SENTINEL INCORPORATED	PO BOX 2929			MILWAUKEE	WI	53201-2929		SUPPLIERS OR VENDORS	11/27/2018	\$207.56
JOY DAIN	28679 264TH ST.			HOLCOMBE	WI	54745		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
JOY JOHNSON CHARTERED	14620 CLEARWATER LANE			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	10/19/2018	\$6,228.15
JOY JOHNSON CHARTERED	14620 CLEARWATER LANE			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	11/2/2018	\$3,423.73
JOY JOHNSON CHARTERED	14620 CLEARWATER LANE			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	11/16/2018	\$4,425.43
JOY JOHNSON CHARTERED	14620 CLEARWATER LANE			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	11/30/2018	\$4,486.46
JOY JOHNSON CHARTERED	14620 CLEARWATER LANE			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	12/14/2018	\$3,153.82
JOY JOHNSON CHARTERED	14620 CLEARWATER LANE			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	12/29/2018	\$1,755.84
JOY JOHNSON CHARTERED	14620 CLEARWATER LANE			CALDWELL	ID	83607		SUPPLIERS OR VENDORS	1/11/2019	\$2,864.07
JOY OTTO	3847 HILL RD			GREENLEAF	WI	54126		SUPPLIERS OR VENDORS	11/5/2018	\$41.20
JOY TOLBERT	STORE 752	SHOPKO EMPLOYEE	1100 EAST VALLEY ROAD	TORRINGTON	WY	82240-3614		SUPPLIERS OR VENDORS	10/19/2018	\$64.80
JOY WEYER	W9944 MCGOWAN ROAD			LODI	WI	53555		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
JOYCE ANDERSON	STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$132.91
JOYCE FRANK	18090 55TH ST NE			FOLEY	MN	56329		SUPPLIERS OR VENDORS	11/12/2018	\$15.30
JOYCE HENNING	86758 380TH AVE			OKABENA	MN	56161		SUPPLIERS OR VENDORS	10/30/2018	\$28.87
JOYCE HILL	5114 SO APPLEWOOD DRIVE			TAYLORSVILLE	UT	84118		SUPPLIERS OR VENDORS	11/26/2018	\$50.40
JOYCE HOLTAN	406 S 7TH ST			FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	12/10/2018	\$27.00
JOYCE HORVATH	7609 SOUTH 22ND STREET			OMAHA	NE	68147		SUPPLIERS OR VENDORS	11/26/2018	\$74.22
JOYCE KEYES	1132 J STREET			GENEVA	NE	68361		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
JOYCE KIESZ	1324 12TH AVE. S E, APT. 12			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/26/2018	\$8.32
JOYCE KIRKPATRICK	3609 N 10TH AVE			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
JOYCE MARCONI	915 S. MAIN STREET - #121			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
JOYCE PATTERSON	1121 ROSE AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/31/2018	\$3.00
JOYCE RYAN	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$900.05
JOYCE RYAN	458 W TRAIL COURT			GRAYSLAKE	IL	60030		SUPPLIERS OR VENDORS	10/26/2018	\$385.85
JOYCE WARNEKE	PO BOX 511			TILDEN	NE	68781		SUPPLIERS OR VENDORS	11/28/2018	\$79.98
JOYCE WATRUBA	1556 LYNWOOD LN.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
JOYCE WILLIAMS	14480 CHUMSTICK HWY			LEAVENWORTH	WA	98826		SUPPLIERS OR VENDORS	10/29/2018	\$75.00
JRS PROPERTY MAINTENANCE	JRS SNOW REMOVAL LLC	PO BOX 753		MONA	UT	84645		SUPPLIERS OR VENDORS	10/18/2018	\$120.00
JRS PROPERTY MAINTENANCE	JRS SNOW REMOVAL LLC	PO BOX 753		MONA	UT	84645		SUPPLIERS OR VENDORS	11/12/2018	\$90.00
JUAB COUNTY TREASURER	160 N MAIN			NEPHI	UT	84648-1412		SUPPLIERS OR VENDORS	11/26/2018	\$30,483.03
JUBILEE FAMILY INVESTMENTS LLC INC	SUITE 328	200 S WILCOX STREET		CASTLE ROCK	CO	80104		SUPPLIERS OR VENDORS	11/1/2018	\$19,758.77
JUBILEE FAMILY INVESTMENTS LLC INC	SUITE 328	200 S WILCOX STREET		CASTLE ROCK	CO	80104		SUPPLIERS OR VENDORS	12/1/2018	\$19,758.77

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JUDEE RHEA	1921 SANTA CLARA DRIVE			CALDWELL	ID	83605		SUPPLIERS OR VENDORS	11/1/2018	\$8.67
JUDITH BAHR	1441 SOUTH ROTZLER			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/26/2018	\$35.00
JUDITH BROWNELL	P.O.BOX 271			COCHRANE	WI	54622		SUPPLIERS OR VENDORS	10/31/2018	\$7.08
JUDITH CONARD	3395 HYACINTH ST.			EUGENE	OR	97404		SUPPLIERS OR VENDORS	12/19/2018	\$15.95
JUDITH EATON	313 FORT CROOK RD S. #102			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	11/12/2018	\$43.05
JUDITH EVINK	2500 W BETHEL #316			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
JUDITH FELL	153 BOSK ROAD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	10/29/2018	\$62.46
JUDITH FINKE SCHREINER	240 SO CARDINAL DR			CLARINDA	IA	51632		SUPPLIERS OR VENDORS	10/29/2018	\$11.78
JUDITH FINKE SCHREINER	240 SO CARDINAL DR			CLARINDA	IA	51632		SUPPLIERS OR VENDORS	11/5/2018	\$47.14
JUDITH GEFFRE	PO BOX 186			KIMBALL	SD	57355		SUPPLIERS OR VENDORS	11/1/2018	\$11.20
JUDITH GONYEA	28 WEST STOUT ST			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	12/13/2018	\$238.00
JUDITH HALEY	1230 NORTH 78TH			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	11/12/2018	\$13.15
JUDITH HALVERSON	1897 RIVERSIDE DRIVE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/17/2018	\$30.00
JUDITH HARMS	46828 271ST ST			TEA	SD	57064		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
JUDITH HARMS	46828 271ST ST			TEA	SD	57064		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
JUDITH JORGENSEN	3221 ELK RIDGE DR. UNIT C			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
JUDITH JORGENSEN	246 ROOSEVELT STREET			VALDERS	WI	54225		SUPPLIERS OR VENDORS	10/25/2018	\$11.04
JUDITH MEYERS	400 WEST 13TH STREET			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
JUDITH MYERS	2501 10TH AVE SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/26/2018	\$95.98
JUDITH PIGORS	BOX 783			FERNEY	SD	57439		SUPPLIERS OR VENDORS	12/13/2018	\$48.64
JUDITH SHELDON	28 S TENNESSEE AVE			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
JUDITH SHELDON	1416 10TH AVE. S E, APT. 1			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
JUDITH TORRES	238 N GARFIELD AVE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/22/2018	\$13.74
JUDITH WITTKOPF	1744 JUDY DR			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/26/2018	\$25.51
JUDY BELL	39392 116TH ST			COLUMBIA	SD	57433		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
JUDY BOLLINGER	2310 4TH DR. S.W.			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/12/2018	\$125.00
JUDY BUDLESKI	323 WEST GENEVA STREET			WILLIAMSBAY	WI	53191		SUPPLIERS OR VENDORS	12/5/2018	\$133.97
JUDY BUDLESKI	323 WEST GENEVA STREET			WILLIAMS BAY	WI	53191		SUPPLIERS OR VENDORS	12/21/2018	\$53.98
JUDY BUESING	5127 SUNSET ROAD			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/1/2018	\$13.48
JUDY BUESING	5127 SUNSET ROAD			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/5/2018	\$62.52
JUDY CLEVELAND	PO BOX 71			MEADOW GROVE	NE	68752		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
JUDY DORN	3509 CYPRESS STREET			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/26/2018	\$46.00
JUDY DVORAK	1807 BUNKER HILL COURT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$21.25
JUDY GOODWATER	813691 551ST AVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
JUDY GOODWATER	813691 551ST AVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
JUDY HAKENEIS	741 230TH AVENUE			AVOCA	MN	56114		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
JUDY HANSON	123 NAGLE ST			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/26/2018	\$62.01
JUDY HRDLICKA	P.O. BOX 191			GRAFTON	IA	50440		SUPPLIERS OR VENDORS	10/29/2018	\$48.00
JUDY HULSCHER	105 G AVE			EUREKA	SD	57437		SUPPLIERS OR VENDORS	10/22/2018	\$12.16
JUDY LLOYD	3773 RED OAK COURT			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	11/26/2018	\$23.99
JUDY MC CASLIN	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$331.68
JUDY MCCASLIN	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/18/2018	\$47.02
JUDY MCCASLIN	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/1/2018	\$117.47
JUDY OWEN	2505 ROBERT ROAD			EAUCLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/13/2018	\$155.48
JUDY PETTERSON	5508 ENTERPRISE DRIVE			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/1/2018	\$11.98
JUDY POLZIN	N7016 AIRPORT RD			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/13/2018	\$22.50
JUDY ROBERTS	27108 RANCH RD			ASHLAND	NE	68003		SUPPLIERS OR VENDORS	12/5/2018	\$60.85
JUDY VIS	143 COUNTY HWY 4			VALLEY SPRINGS	SD	57068		SUPPLIERS OR VENDORS	10/22/2018	\$27.00
JUDY WILEMAN	410 NORTH CLOUD STREET			CLARK	SD	57225		SUPPLIERS OR VENDORS	10/25/2018	\$37.76
JUDY WILEMAN	410 NORTH CLOUD STREET			CLARK	SD	57225		SUPPLIERS OR VENDORS	11/12/2018	\$9.29
JUDY YORK	709 1ST ST SW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/29/2018	\$44.16
JUDY YORK	709 1ST ST SW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/30/2018	\$11.04
JULAINE BUSCH	14641 415TH AVE.			BRISTOL	SD	57219		SUPPLIERS OR VENDORS	12/5/2018	\$38.68
JULI KOHL	4513 PRAIRIE PLACE			DE FOREST	WI	53532		SUPPLIERS OR VENDORS	12/10/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JULIA DANCZYK	125 W PINE ST.			GILLET	WI	54124		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
JULIA GERDES	STORE 2-142	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$13.73
JULIA SMITH	6427 HICKORY RD			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/17/2018	\$129.40
JULIAN EHLERT	W4651 COUNTY RD G			BLACK CREEK	WI	54106		SUPPLIERS OR VENDORS	10/22/2018	\$34.00
JULIANA GOENS	STORE 049	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$225.63
JULIANNA DOBRANSZKY-TOROK	5413 ATHENS AVENUE			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/28/2018	\$15.00
JULIE AMUNDSON	37583 174TH ST			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
JULIE BELL	605 MAIN			THORNTON	IA	50479		SUPPLIERS OR VENDORS	11/29/2018	\$12.00
JULIE BELL	605 MAIN			THORNTON	IA	50479		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
JULIE BLOOMER	STORE 563	SHOPKO EMPLOYEE	406 GATEWAY AVENUE	MAUSTON	WI	53948		SUPPLIERS OR VENDORS	11/2/2018	\$71.94
JULIE BUCKARMA	1080 MARTINSON ROAD			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
JULIE BUCKARMA	1080 MARTINSON ROAD			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/9/2018	\$21.96
JULIE DRUERY	3401 SOUTH 83RD STREET			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/17/2018	\$128.99
JULIE ESTERGREN	4961 MONARCH DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	11/2/2018	\$4.02
JULIE FISCHER	9636 RIVER RD			WITTENBERG	WI	54499		SUPPLIERS OR VENDORS	10/18/2018	\$40.00
JULIE FREIN	938 12TH ST NE			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/24/2018	\$23.87
JULIE GAY	2618 STONEGATE DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/26/2018	\$21.25
JULIE GIERACH	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-1207		SUPPLIERS OR VENDORS	12/20/2018	\$29.43
JULIE GRAHN	2001 GRAND AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
JULIE HEADLEE	121 MADISON STREET			ELIZABETH	IL	61028		SUPPLIERS OR VENDORS	12/13/2018	\$210.00
JULIE IVERSON	INFORMATION SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$282.50
JULIE IVERSON	INFORMATION SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/21/2018	\$263.32
JULIE JOHNSON	337 PRAIRE LN #2			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/14/2018	\$30.02
JULIE KLEIN	305 EAST VETERANS			LUVERNE	MN	56156		SUPPLIERS OR VENDORS	12/3/2018	\$15.30
JULIE MOLINA	415 PEARL LANE	APT. U202		FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
JULIE MUTH	650 ANN STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/12/2018	\$50.00
JULIE NEELEY	1587 440TH STREET			ST ANSGAR	IA	50472		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
JULIE NEWMAN	5521 TIPPERARY TRAIL			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/5/2018	\$11.98
JULIE NEWMAN	5521 TIPPERARY TRAIL			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/5/2018	\$47.94
JULIE O'LEARY	208 SUNSET DR.			DANE	WI	53529		SUPPLIERS OR VENDORS	11/16/2018	\$36.00
JULIE PERKINS	1711 HOOVER AVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
JULIE POLZIN	2820 21ST PLACE SOUTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$76.00
JULIE POWELL	4205 PORTLAND CIRCLE			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/20/2018	\$15.00
JULIE SCHAEFER	4120 KIPLING PL			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/15/2018	\$123.00
JULIE SNOUWAERT	711 NORTH 15TH ST			GLADSTONE	MI	49837		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
JULIE STICKNEY	1100 W. WISCONSIN AVE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
JULIE STRITOF	7716 E BUSS RD			CLINTON	WI	53525		SUPPLIERS OR VENDORS	11/2/2018	\$37.00
JULIE UDULUTCH	STORE 2-510	SHOPKO EMPLOYEE	800 RIVERSIDE DRIVE	WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/22/2018	\$20.54
JULIE VANDERVELDEN	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/8/2018	\$49.60
JULIE VANDERVELDEN	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/15/2018	\$4.36
JULIE VANDERVELDEN	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/29/2018	\$17.44
JULIE VANDERVELDEN	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/6/2018	\$8.72
JULIE VANDERVELDEN	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/20/2018	\$8.72
JUNE SCHOENFELDER	11108 N HIGH MEADOWS DR			BLACK HAWK	SD	57718		SUPPLIERS OR VENDORS	11/1/2018	\$13.60
JUNE WILLE	W9744 MEADOW RD			BEAVERDAM	WI	53916		SUPPLIERS OR VENDORS	11/26/2018	\$85.02
JUNY LEE	5261 TWILIGHT LN			LITTLE SUAMICO	WI	54141		SUPPLIERS OR VENDORS	12/19/2018	\$160.00
JUSTENOUGH SOFTWARE INCORPORATED	15440 LAGUNA CANYON ROAD SUITE 100			IRVINE	CA	92618		SUPPLIERS OR VENDORS	11/30/2018	\$155,085.00
JUSTIN ALLEN LIMITED	31/F Excel Center	483A Castle Peak Road		Kowloon			HONG KONG	SUPPLIERS OR VENDORS	10/18/2018	\$22,530.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JUSTIN ALLEN LIMITED	31/F Excel Center	483A Castle Peak Road		Kowloon			HONG KONG	SUPPLIERS OR VENDORS	10/25/2018	\$10,548.00
JUSTIN ALLEN LIMITED	31/F Excel Center	483A Castle Peak Road		Kowloon			HONG KONG	SUPPLIERS OR VENDORS	11/1/2018	\$26,923.40
JUSTIN ALLEN LIMITED	31/F Excel Center	483A Castle Peak Road		Kowloon			HONG KONG	SUPPLIERS OR VENDORS	11/8/2018	\$10,103.68
JUSTIN ALLEN LIMITED	31/F Excel Center	483A Castle Peak Road		Kowloon			HONG KONG	SUPPLIERS OR VENDORS	11/15/2018	\$17,636.40
JUSTIN ALLEN LIMITED	31/F Excel Center	483A Castle Peak Road		Kowloon			HONG KONG	SUPPLIERS OR VENDORS	11/22/2018	\$31,390.20
JUSTIN ALLEN LIMITED	31/F Excel Center	483A Castle Peak Road		Kowloon			HONG KONG	SUPPLIERS OR VENDORS	11/29/2018	\$12,791.17
JUSTIN ARMSTRONG	2480 VIRGINA STREET			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/30/2018	\$40.00
JUSTIN BAILEY	1528 SMITH ST			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/26/2018	\$49.99
JUSTIN CARLSON	STORE 052	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$189.66
JUSTIN KLINE	31 UNION PLACE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/28/2018	\$99.00
JUSTIN LANGE	3500 COMMERCIAL AVE.			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/19/2018	\$6.80
JUSTIN MALSACK	STORE 2-031	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$501.40
JUSTIN PORTER	4800 48TH ST. NE			ROCHESTER	MN	55906		SUPPLIERS OR VENDORS	10/31/2018	\$3.00
JUSTIN PORTER	4800 48TH ST. NE			ROCHESTER	MN	55906		SUPPLIERS OR VENDORS	10/31/2018	\$3.00
JUSTIN SCOTT	PO BOX 10284			KALISPELL	MT	59904		SUPPLIERS OR VENDORS	11/8/2018	\$91.00
JUSTIN SZYMCZAK	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/15/2018	\$48.18
JUSTIN UNRAU	16215 POLK CIRCLE			OMAHA	NE	68135		SUPPLIERS OR VENDORS	10/22/2018	\$8.02
JUSTINS LAWN & TREE SERVICE	117 1ST AVE NW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/1/2018	\$239.63
JUSTINS LAWN & TREE SERVICE	117 1ST AVE NW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/29/2018	\$362.10
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	10/19/2018	\$24,668.61
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	10/23/2018	\$15,619.23
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$25,874.64
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	10/27/2018	\$62,703.52
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$153,858.74
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/3/2018	\$58,072.25
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/6/2018	\$8,822.38
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/7/2018	\$49,084.05
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/9/2018	\$106,411.62
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/16/2018	\$122,985.17
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/17/2018	\$35,438.63
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/24/2018	\$67,699.88
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	11/30/2018	\$10,285.52

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	12/14/2018	\$7,505.16
JV APPAREL CORPORATION	560 DESLAURIERS			MONTREAL	QC	H4N 1V8	CANADA	SUPPLIERS OR VENDORS	12/28/2018	\$21,302.07
JVC KENWOOD	JVC COMPANY OF AMERICA	PO BOX 50393		LOS ANGELES	CA	90074-0000		SUPPLIERS OR VENDORS	11/2/2018	\$97,996.33
JVC KENWOOD	JVC COMPANY OF AMERICA	PO BOX 50393		LOS ANGELES	CA	90074-0000		SUPPLIERS OR VENDORS	12/19/2018	\$47,863.73
JVC KENWOOD	JVC COMPANY OF AMERICA	PO BOX 50393		LOS ANGELES	CA	90074-0000		SUPPLIERS OR VENDORS	12/22/2018	\$2,793.70
JVC KENWOOD	JVC COMPANY OF AMERICA	PO BOX 50393		LOS ANGELES	CA	90074-0000		SUPPLIERS OR VENDORS	12/28/2018	\$1,930.25
JVC KENWOOD	JVC COMPANY OF AMERICA	PO BOX 50393		LOS ANGELES	CA	90074-0000		SUPPLIERS OR VENDORS	1/8/2019	\$3,570.10
K & K MATERIAL HANDLING INC	PO BOX 10476			GREEN BAY	WI	54307-0476		SUPPLIERS OR VENDORS	12/17/2018	\$22,754.33
K & M COMPANY	KINGSBACHER MURPHY COMPANY	PO BOX 75054		CHICAGO	IL	60675		SUPPLIERS OR VENDORS	10/18/2018	\$4,985.22
K & M COMPANY	KINGSBACHER MURPHY COMPANY	PO BOX 75054		CHICAGO	IL	60675		SUPPLIERS OR VENDORS	10/25/2018	\$13,816.27
K & M COMPANY	KINGSBACHER MURPHY COMPANY	PO BOX 75054		CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/1/2018	\$10,733.42
K & M COMPANY	KINGSBACHER MURPHY COMPANY	PO BOX 75054		CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/8/2018	\$2,812.20
K & M COMPANY	KINGSBACHER MURPHY COMPANY	PO BOX 75054		CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/15/2018	\$20,687.75
K & M COMPANY	KINGSBACHER MURPHY COMPANY	PO BOX 75054		CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/22/2018	\$5,880.57
K & M COMPANY	KINGSBACHER MURPHY COMPANY	PO BOX 75054		CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/29/2018	\$6,545.30
K & R CONSTRUCTION LLC	PO BOX 1070			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	10/18/2018	\$80.00
K & R CONSTRUCTION LLC	PO BOX 1070			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/8/2018	\$160.00
K & R CONSTRUCTION LLC	PO BOX 1070			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/15/2018	\$160.00
K & R CONSTRUCTION LLC	PO BOX 1070			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	1/4/2019	\$320.00
K & W HANDYMAN	KATHLEEN M RULAND	9545 57TH STREET NW		ROSS	ND	58776		SUPPLIERS OR VENDORS	12/4/2018	\$450.00
K C PHARMACEUTICALS INC	3201 PRODUCER WAY			POMONA	CA	91768-0000		SUPPLIERS OR VENDORS	10/18/2018	\$9,245.52
K C PHARMACEUTICALS INC	3201 PRODUCER WAY			POMONA	CA	91768-0000		SUPPLIERS OR VENDORS	11/15/2018	\$8,877.12
K G L RENTALS INCORPORATED	PO BOX 629			HOT SPRINGS	SD	57747-0629		SUPPLIERS OR VENDORS	11/15/2018	\$14,152.00
K G L RENTALS INCORPORATED	PO BOX 629			HOT SPRINGS	SD	57747-0629		SUPPLIERS OR VENDORS	12/19/2018	\$14,152.00
K NEX BRANDS L P	K NEX LIMITED PARTNERSHIP GROUP	PO BOX 827948		PHILADELPHIA	PA	19182-7948		SUPPLIERS OR VENDORS	10/18/2018	\$570.60
K NEX BRANDS L P	K NEX LIMITED PARTNERSHIP GROUP	PO BOX 827948		PHILADELPHIA	PA	19182-7948		SUPPLIERS OR VENDORS	10/25/2018	\$326.00
K NEX BRANDS L P	K NEX LIMITED PARTNERSHIP GROUP	PO BOX 827948		PHILADELPHIA	PA	19182-7948		SUPPLIERS OR VENDORS	11/8/2018	\$737.80
K NEX BRANDS L P	K NEX LIMITED PARTNERSHIP GROUP	PO BOX 827948		PHILADELPHIA	PA	19182-7948		SUPPLIERS OR VENDORS	11/22/2018	\$794.00
K NEX BRANDS L P	K NEX LIMITED PARTNERSHIP GROUP	PO BOX 827948		PHILADELPHIA	PA	19182-7948		SUPPLIERS OR VENDORS	11/29/2018	\$73.00
K7 DESIGN GROUP	155 GIRARD STREET			BROOKLYN	NY	11235		SUPPLIERS OR VENDORS	11/23/2018	\$28,921.40
KAELYN KIRSCH	5828 HAVENWOOD HILL DRIVE			LITTLE SUAMICO	WI	54141		SUPPLIERS OR VENDORS	10/24/2018	\$25.00
KAILA SAWLSVILLE	1831 S KERNAN AVE			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/26/2018	\$34.00
KAILA SHEPPARD	1168 JUPITER ST SE			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/5/2018	\$5.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KAILAS PROPERTIES LLC	333 N PETERS AVENUE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/1/2018	\$14,000.00
KAILAS PROPERTIES LLC	333 N PETERS AVENUE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/1/2018	\$14,682.70
KAILAS PROPERTIES LLC	333 N PETERS AVENUE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/1/2018	\$14,000.00
KAILAS PROPERTIES LLC	333 N PETERS AVENUE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/1/2018	\$14,682.70
KAILEY MCDANIEL	1222 FREEMAN LN APT 88			POCATELLO	ID	83201		SUPPLIERS OR VENDORS	11/8/2018	\$92.99
KAILYN KUZEL	1203 N 5TH ST			MANKATO	MN	56001		SUPPLIERS OR VENDORS	10/24/2018	\$21.23
KAISER BEHNKE	1420 N MCCARTHY RD	APT 6		APPLETON	WI	54913		SUPPLIERS OR VENDORS	10/22/2018	\$9.00
KAITLIN KASCH	5144 CTY ROAD C			SPENCER	WI	54479		SUPPLIERS OR VENDORS	11/14/2018	\$66.00
KAITLIN KOZIOL	145 EAST SOUTH ST			DAKOTA	IL	61018		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
KAITLYN BACON	2068 NORFIELD RD			SUAMICO	WI	54173		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
KAITLYN HANSEN	1612 LIBERTY AVE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/7/2018	\$2.30
KAITLYN KASTENSON	3446 108TH ST			FRANKSVILLE	WI	53126		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
KAITLYN MITCHELL	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	10/18/2018	\$79.03
KAITLYN MITCHELL	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/6/2018	\$100.83
KAJI JOHNSON	1601 PRAIRIE AVE.			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
KALIL BOTTLING COMPANY	PO BOX 26888			TUCSON	AZ	85726-6888		SUPPLIERS OR VENDORS	11/1/2018	\$3,145.06
KALIL BOTTLING COMPANY	PO BOX 26888			TUCSON	AZ	85726-6888		SUPPLIERS OR VENDORS	11/8/2018	\$416.53
KALIL BOTTLING COMPANY	PO BOX 26888			TUCSON	AZ	85726-6888		SUPPLIERS OR VENDORS	11/15/2018	\$153.00
KALIL BOTTLING COMPANY	PO BOX 26888			TUCSON	AZ	85726-6888		SUPPLIERS OR VENDORS	11/29/2018	\$72.26
KALIL BOTTLING COMPANY	PO BOX 26888			TUCSON	AZ	85726-6888		SUPPLIERS OR VENDORS	12/20/2018	\$519.81
KALIL BOTTLING COMPANY	PO BOX 26888			TUCSON	AZ	85726-6888		SUPPLIERS OR VENDORS	12/27/2018	\$124.06
KALLIE KOCH	5107 LINDEN PARKWAY			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	12/10/2018	\$22.50
KALLIE MATTISON	15995 HARVEST AVE			LAMBERTON	MN	56152		SUPPLIERS OR VENDORS	11/15/2018	\$72.98
KAMA AMIDON PIRKL	N6152 BUSH LANE			MONTICELLO	WI	53570		SUPPLIERS OR VENDORS	12/10/2018	\$30.00
KAMALA HELGREN-ASBRA	STORE 2-670	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$80.66
KAMI SMITH	1016 E D ST.			DEER PARK	WA	99006		SUPPLIERS OR VENDORS	11/5/2018	\$26.24
KAMICUTICO LLC	CONSTANTINE AND MAUREEN ROSKO	48 OLD TRAIL ROAD		WATER MILL	NY	11976		SUPPLIERS OR VENDORS	11/1/2018	\$15,868.00
KAMICUTICO LLC	CONSTANTINE AND MAUREEN ROSKO	48 OLD TRAIL ROAD		WATER MILL	NY	11976		SUPPLIERS OR VENDORS	12/1/2018	\$15,868.00
KANABEC PUBLICATIONS INCORPORATED	107 S PARK STREET			MORA	MN	55051		SUPPLIERS OR VENDORS	11/1/2018	\$65.00
KANDA VOPELAK	W6778 12TH ST			NECEDAH	WI	54646		SUPPLIERS OR VENDORS	12/13/2018	\$225.00
KANDIE SKIPPON	STORE 616	SHOPKO EMPLOYEE	2541 S BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	11/15/2018	\$49.05
KANOEOKALANI LEE BARELA	3305 W LINCOLN AVE			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	11/8/2018	\$5.00
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	10/26/2018	\$44.02
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	10/26/2018	\$1,034.83
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	10/26/2018	\$1,169.28
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	10/26/2018	\$207,398.73
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	12/27/2018	\$120.47

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	12/27/2018	\$665.08
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	12/27/2018	\$4,284.94
KANSAS DEPARTMENT OF REVENUE	300 SW 29TH ST			TOPEKA	KS	66611		SALES & USE TAX	12/27/2018	\$297,292.51
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	10/5/2018	\$959.00
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	10/12/2018	\$743.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	10/19/2018	\$1,578.00
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	10/26/2018	\$367.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	11/2/2018	\$1,430.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	11/9/2018	\$1,768.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	11/16/2018	\$2,752.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	11/23/2018	\$2,163.00
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	11/30/2018	\$2,543.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	12/7/2018	\$6,394.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	12/14/2018	\$1,443.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	12/21/2018	\$108.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	12/28/2018	\$364.50
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	1/4/2019	\$2,312.00
KANSAS DEPARTMENT OF WILDLIFE, PARKS, AND TOURISM	512 SE 25TH AVE			PRATT	KS	67124		PAYMENT FOR SERVICES	1/11/2019	\$1,011.50
KANSAS NEMAHA COUNTY TREASURER	PO BOX 233			SENECA	KS	66538		SUPPLIERS OR VENDORS	12/13/2018	\$12,407.27

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KANSAS STATE TREASURER	KANSAS OFFICE OF THE STATE TREASURER	UNCLAIMED PROPERTY DIVISION-RITA MOHR	900 SW JACKSON STREET SUITE 201	TOPEKA	KS	66612		SUPPLIERS OR VENDORS	10/25/2018	\$164.31
KAO BRANDS COMPANY	1434 SOLUTIONS CENTER			CHICAGO	IL	60677-1004		SUPPLIERS OR VENDORS	10/26/2018	\$27,675.86
KAO BRANDS COMPANY	1434 SOLUTIONS CENTER			CHICAGO	IL	60677-1004		SUPPLIERS OR VENDORS	11/9/2018	\$14,753.38
KAO BRANDS COMPANY	1434 SOLUTIONS CENTER			CHICAGO	IL	60677-1004		SUPPLIERS OR VENDORS	11/30/2018	\$13,951.27
KARA BOSER	5508 W 16TH ST			SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	11/14/2018	\$75.00
KARA POGREBA	520 ANGELA COURT			KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	10/29/2018	\$15.00
KAREN ANDERSON	W9205 STADER ROAD			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	10/24/2018	\$40.32
KAREN ANDERSON	W9205 STADER ROAD			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	10/29/2018	\$10.08
KAREN AVERBECK	2005 OAK TREE LANE	UNIT B		AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/25/2018	\$6.94
KAREN BALKE	2485 SHORE PRESERVE			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	12/7/2018	\$15.00
KAREN BELONGE	TAX DEPARTMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$158.97
KAREN BELONGE	TAX DEPARTMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$152.55
KAREN BIESEMEIER	74 HITCHING POST DRIVE			CODY	WY	82414		SUPPLIERS OR VENDORS	12/5/2018	\$60.80
KAREN BORSHEIM	2405 W TWIN WILLOWS DR.			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
KAREN BUSS	35680 10TH AVE			WODEN	IA	50484		SUPPLIERS OR VENDORS	10/29/2018	\$48.00
KAREN BUSS	35680 10TH AVE			WODEN	IA	50484		SUPPLIERS OR VENDORS	11/12/2018	\$12.00
KAREN BUTLER	STORE 588	SHOPKO EMPLOYEE	660 N MAIN ST	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	12/11/2018	\$273.05
KAREN BUTLER	STORE 588	SHOPKO EMPLOYEE	660 N MAIN ST	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	12/14/2018	\$137.34
KAREN CAPERTON	1533 RACKET WAY # 5			BILLINGS	MT	59106		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
KAREN CURRY	11930 CENTER HILL RD.			DARLINGTON	WI	53530		SUPPLIERS OR VENDORS	12/20/2018	\$20.00
KAREN DOYLE	STORE 4-030	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$96.85
KAREN E PETERSON	STORE 2-696	SHOPKO EMPLOYEE	505 W HOLME STREET	NORTON	KS	67654		SUPPLIERS OR VENDORS	11/15/2018	\$40.98
KAREN E PETERSON	STORE 2-696	SHOPKO EMPLOYEE	505 W HOLME STREET	NORTON	KS	67654		SUPPLIERS OR VENDORS	12/6/2018	\$29.10
KAREN FERRYMAN	14101 SOUTH 34TH STREET			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	11/28/2018	\$163.13
KAREN GADE	8530 SANDLEWOOD DR			LINCOLN	NE	68520		SUPPLIERS OR VENDORS	11/15/2018	\$109.28
KAREN GARDNER	870 LIEBMAN COURT 11			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/8/2018	\$53.98
KAREN GROSS	5127 COAL BANK DR.			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	12/20/2018	\$234.00
KAREN HACKELBERG	1117 WESTWOOD DR.			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/16/2018	\$19.00
KAREN J MACKENTHUN	STORE 2-732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/8/2018	\$33.88
KAREN J MACKENTHUN	STORE 2-732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	12/6/2018	\$29.12
KAREN JANDOUREK	N5050 OLDE 54 RD			SHIOCTON	WI	54170		SUPPLIERS OR VENDORS	12/17/2018	\$15.00
KAREN JORGENSON	1598 COUNTY RD QQ			MINERAL POINT	WI	53565		SUPPLIERS OR VENDORS	12/21/2018	\$50.00
KAREN KASTENSON	3446 108TH STREET			FRANKSVILLE	WI	53126		SUPPLIERS OR VENDORS	12/17/2018	\$52.00
KAREN KENNARD	PO BOX 728			LYONS	OR	97358		SUPPLIERS OR VENDORS	11/16/2018	\$40.01
KAREN LACHNIT	STORE 038	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$43.79
KAREN LACHNIT	STORE 038	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$74.69
KAREN LACHNIT	STORE 038	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$668.22
KAREN LACHNIT	STORE 038	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$284.45
KAREN LEIDING	PO BOX 254			ORCHARD	NE	68764		SUPPLIERS OR VENDORS	11/14/2018	\$53.54
KAREN LESLINE	4436 TYLER			SIOUX CITY	IA	51108		SUPPLIERS OR VENDORS	11/2/2018	\$39.96
KAREN MOYES	925 W 600 N			TREMONTON	UT	84337		SUPPLIERS OR VENDORS	11/5/2018	\$69.99
KAREN NEPERMAN	307 S ASH ST			LAMBERTON	MN	56152		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
KAREN NUNLEY	1312 SWAN AVE.			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	11/12/2018	\$16.00
KAREN NUNLEY	1312 SWAN AVE.			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	11/12/2018	\$71.98
KAREN OLSEN	6878 IRELAND TRAIL			SOBIESKI	WI	54171		SUPPLIERS OR VENDORS	1/5/2019	\$1,897.50
KAREN OLSON	334 CANY AVE			TOMAH	WI	54660		SUPPLIERS OR VENDORS	12/7/2018	\$416.74
KAREN PATTON	185 WELSH ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
KAREN REECE	2116 POST ROAD			MADISON	WI	53713		SUPPLIERS OR VENDORS	11/26/2018	\$35.00
KAREN SCHMIDT	STORE 545	SHOPKO EMPLOYEE	2008 WEST HIGHWAY 12	MOBRIDGE	SD	57601-4801		SUPPLIERS OR VENDORS	11/2/2018	\$331.36
KAREN SCHNECK	STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$92.65
KAREN SCHNECK	STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$34.88

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KAREN SEBOLD	STORE 2-627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	11/9/2018	\$196.20
KAREN SEBOLD	STORE 2-627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	11/16/2018	\$147.15
KAREN SEBOLD	STORE 2-627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	12/14/2018	\$98.10
KAREN SEBOLD	STORE 2-627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	12/29/2018	\$196.20
KAREN SEBOLD	STORE 2-627	SHOPKO EMPLOYEE	1008 E DIVISION	NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	1/15/2019	\$417.60
KAREN SELBY	STORE 145	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$54.50
KAREN SEVERSON	29837 128TH ST	APT A		WASECA	MN	56093		SUPPLIERS OR VENDORS	10/29/2018	\$36.01
KAREN STONER	520 H STREET			PALMYRA	NE	68418		SUPPLIERS OR VENDORS	10/24/2018	\$62.55
KAREN STONER	520 H STREET			PALMYRA	NE	68418		SUPPLIERS OR VENDORS	11/1/2018	\$13.45
KAREN TIMMER	10256 330TH ST			ELLSWORTH	MN	56129		SUPPLIERS OR VENDORS	10/30/2018	\$3.00
KAREN WILLIAMS	607 W. MASON			POLO	IL	61064		SUPPLIERS OR VENDORS	11/30/2018	\$30.00
KAREN ZAHN	13716 POPLAR LANE			MOUNTAIN	WI	54149		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
KAREN ZELLMER	36923 90TH AVE			FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	11/12/2018	\$19.00
KAREN ZIMMERMAN	9124 210TH AVE			ROYALTON	MN	56373		SUPPLIERS OR VENDORS	10/25/2018	\$1.63
KARI DORN	104 DIVISION ST BOX 365			RIO	WI	53960		SUPPLIERS OR VENDORS	11/12/2018	\$20.60
KARI FRANCOIS	14647 ST CROIX TRAIL			NORTH BRANCH	MN	55056		SUPPLIERS OR VENDORS	12/3/2018	\$86.70
KARI GELBERT	STORE 2-764	SHOPKO EMPLOYEE	129 HARMONY ST	BUFFALO	NY	82834		SUPPLIERS OR VENDORS	12/6/2018	\$32.81
KARI KOESELL	1507 HUMMINGBIRD COURT			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	12/3/2018	\$24.00
KARI NORRIS	4022 BRIARWOOD AVE.			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	10/29/2018	\$15.00
KARI ROSENSTIEL	W4640 STAUFFACHER RD.			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/26/2018	\$22.50
KARIE GESSNER	1730 2ND STREET NORTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/8/2018	\$40.00
KARIE GILDENZOPH	157 DELLWOOD LANE			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/7/2018	\$39.98
KARIEE KIESZ	4260 S 2975 W			ROY	UT	84067		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
KARISSA PAAR	527 CASEY LYNN LANE			OCONOMOWOC	WI	53066		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
KARL KIRK	16114 DREXEL CIRCLE			OMAHA	NE	68135		SUPPLIERS OR VENDORS	11/29/2018	\$138.00
KARL KLEIMAN	N15591 CTY RD 557			WILSON	MI	49896		SUPPLIERS OR VENDORS	10/26/2018	\$19.00
KARL KLEIMAN	N15027 D-1 RD			WILSON	MI	49896		SUPPLIERS OR VENDORS	11/9/2018	\$1.00
KARL KLEIMAN	N15027 D-1 RD			WILSON	MI	49896		SUPPLIERS OR VENDORS	11/9/2018	\$22.01
KARLA ERDMANN	W7965 TREPTOW LANE			ELDORADO	WI	54932		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
KARLA J TUKUA	STORE 060	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$103.02
KARLA J TUKUA	STORE 060	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$63.11
KARLA LARSON	200 JOAN LANE			EAGLELAKE	MN	56024		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
KARLA WIGGIN	STORE 4-070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$75.00
KARLA WORTMAN	STORE 066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$82.84
KARLENE MAAS	STORE 672	SHOPKO EMPLOYEE	404 E HIGHWAY 20	O NEILL	NE	68763-0000		SUPPLIERS OR VENDORS	11/1/2018	\$303.57
KARLI TORHORST	2220 TIMBER VEIW DR			PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
KARLIS SMAGA	3235 HWY K			HARTFORD	WI	53027		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
KARMEN DATHER	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$54.50
KARMEN DATHER	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$54.50
KARMEN DATHER	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$109.00
KARMEN DATHER	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$109.00
KAROLE GOLLA	W6665 UPPER PINE CREEK DR			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/9/2018	\$40.00
KAROLYN WHITE	P O BOX 2	114 PARK ST		OSAGE	IA	50461		SUPPLIERS OR VENDORS	12/17/2018	\$30.00
KARRI KORTH	710 N OAKLEY ST			LUVERNE	MN	56156		SUPPLIERS OR VENDORS	12/17/2018	\$102.83
KARRIE GORMAN	102 NORTH MAIN ST			MANTORVILLE	MN	55955		SUPPLIERS OR VENDORS	11/29/2018	\$15.30
KARRIE GORMAN	102 NORTH MAIN ST			MANTORVILLE	MN	55955		SUPPLIERS OR VENDORS	11/29/2018	\$25.50
KARRIE LUKA	N6391 37TH AVE			FREMONT	WI	54940		SUPPLIERS OR VENDORS	12/14/2018	\$34.00
KARRY ROBERTSON	350 S WASHINGTON ST			WATERLOO	WI	53594		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
KASEY SWANSTROM	STORE 2-075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$89.00
KASEY WANDLING	113 1/2 WASHINGTON ST			HORICON	WI	53032		SUPPLIERS OR VENDORS	11/2/2018	\$40.00
KASSANDRA BROWNING	108 EAST ELM STREET			THORP	WI	54771		SUPPLIERS OR VENDORS	10/24/2018	\$23.00
KASSONDRA HEIZMAN	1245 TOWER HILL PASS			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	11/2/2018	\$63.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KATE MODDIE	PO BOX 204			GOODMAN	WI	54125		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
KATE YOCKEY	2007 N K RD			MARQUETTE	NE	68854		SUPPLIERS OR VENDORS	11/13/2018	\$239.33
KATE YOCKEY	2007 N K RD			MARQUETTE	NE	68854		SUPPLIERS OR VENDORS	11/13/2018	\$239.33
KATELYN GLADEM	W6349 EASTERN AVENUE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/5/2018	\$63.00
KATELYNN JOHNSON	3530 GLEN ABBEY DR.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
KATEY ROBERTSON	PO BOX 121			NICOLLET	MN	56074		SUPPLIERS OR VENDORS	10/31/2018	\$75.00
KATHERINE DAVIS	STORE 008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$82.84
KATHERINE DAVIS	STORE 008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$41.42
KATHERINE DECOURSIN	STORE 602	SHOPKO EMPLOYEE	126 CHARLES STREET	OCONTO	WI	54153-9446		SUPPLIERS OR VENDORS	12/20/2018	\$259.42
KATHERINE DECOURSIN	STORE 602	SHOPKO EMPLOYEE	126 CHARLES STREET	OCONTO	WI	54153-9446		SUPPLIERS OR VENDORS	12/27/2018	\$313.92
KATHERINE ENTZEL	12907 385TH AVE.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/28/2018	\$12.16
KATHERINE ENTZEL	12907 385TH AVE.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
KATHERINE EVANS	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	E GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	12/6/2018	\$245.25
KATHERINE HARTMAN	3644 NEBRASKA			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/5/2018	\$41.60
KATHERINE HUGHES	STORE 737	SHOPKO EMPLOYEE	932 W 12TH STREET	GRAFTON	ND	58237		SUPPLIERS OR VENDORS	11/15/2018	\$168.32
KATHERINE KAMPEN	335 N WASHINGTON ST #123			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
KATHERINE POPE	805 BOWMAN AVE			FITCHBURG	WI	53716		SUPPLIERS OR VENDORS	10/26/2018	\$8.00
KATHERINE SCHMIDT	15593 SHANNON RD			SHANNON	IL	61078		SUPPLIERS OR VENDORS	10/22/2018	\$2.00
KATHERINE WOODCOCK	16188 61ST AVE			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
KATHI MASTERS JOHNSON	2615 FAIRFAX ST			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/19/2018	\$152.00
KATHIE DOESCHER	STORE 4-003	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/25/2018	\$34.88
KATHIE LYONS	PO BOX 145			ALTOONA	WI	54720		SUPPLIERS OR VENDORS	10/31/2018	\$52.80
KATHLEEN STORHAUG	819 N JAY			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/27/2018	\$200.00
KATHLEEN AYELLO	4211 ACRE AVE			WESTON	WI	54476		SUPPLIERS OR VENDORS	10/22/2018	\$62.00
KATHLEEN BINGE	3421 WEST PEACH			LINCOLN	NE	68522		SUPPLIERS OR VENDORS	11/12/2018	\$75.00
KATHLEEN BROCKMAN	5755 BIRCH 0.1 STREET			GLADSTONE	MI	49837		SUPPLIERS OR VENDORS	10/24/2018	\$42.00
KATHLEEN CASCIO	PO BOX 338			SAINT REGIS	MT	59866		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
KATHLEEN CHRISTIANSON	11448 N GOEDE ROAD			EDGERTON	WI	53534		SUPPLIERS OR VENDORS	11/28/2018	\$10.00
KATHLEEN CONDILL	4620 S WILAMETTE			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	10/23/2018	\$60.00
KATHLEEN CONDILL	4620 S WILAMETTE			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	10/23/2018	\$60.00
KATHLEEN DORN	4283 N LYNNDAL DRIVE			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/27/2018	\$33.28
KATHLEEN FRAUENHOLTZ	309 DIAMOND CREEK ROAD			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/5/2018	\$125.00
KATHLEEN GENTZ	902 10TH ST S			NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	10/23/2018	\$27.00
KATHLEEN GRASSELL	23530 MANITWOWOC ROAD			REEDSVILLE	WI	54230		SUPPLIERS OR VENDORS	11/5/2018	\$94.23
KATHLEEN HARDY	211 PLUM ST			NECEDAH	WI	54646		SUPPLIERS OR VENDORS	12/21/2018	\$66.00
KATHLEEN HOCKERMAN	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$21.26
KATHLEEN HOCKERMAN	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$22.89
KATHLEEN JANSEN	801 BRIARWOOD AVE			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	11/12/2018	\$11.04
KATHLEEN KELLY	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/27/2018	\$8.00
KATHLEEN KINNER	2594 LAKE OTTAWA RD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	10/26/2018	\$235.00
KATHLEEN KOHL	706 CHANNEL RD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/12/2018	\$82.00
KATHLEEN LUCAS	2142 GROVE STREET			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
KATHLEEN MARTIN	7456 LEE ROAD			LODI	WI	53555		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
KATHLEEN MIEROW	1128 7TH AVE.			GRAFTON	WI	53024		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
KATHLEEN O'LEARY	12195 SW 72ND STREET			MARTELL	NE	68404		SUPPLIERS OR VENDORS	10/26/2018	\$11.98
KATHLEEN PANSIER	2002 PHEASANT RUN TRAIL			DEPERE	WI	54115		SUPPLIERS OR VENDORS	10/29/2018	\$40.98
KATHLEEN SCHAEFER	STORE 2-617	SHOPKO EMPLOYEE	PO BOX 1409	WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	11/29/2018	\$65.40
KATHLEEN SCHELE	3052 LILAC RD			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/8/2018	\$62.00
KATHLEEN SCHULTZ	4620 S 36TH ST			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/22/2018	\$16.00
KATHLEEN SHARKEY	N7981 HWY 141			CRIVITZ	WI	54114		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
KATHLEEN SMITH	2749 23 1/2 ST.			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/26/2018	\$1.00
KATHLEEN SOEHL	65055 340TH AVE			LAKE CITY	MN	55041		SUPPLIERS OR VENDORS	11/29/2018	\$3.06

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KATHLEEN SOEHL	65055 340TH AVE			LAKE CITY	MN	55041		SUPPLIERS OR VENDORS	11/29/2018	\$3.06
KATHLEEN SQUIRES	PO BOX 55			TREGO	MT	59934		SUPPLIERS OR VENDORS	12/7/2018	\$15.50
KATHLEEN SQUIRES	PO BOX 55			TREGO	MT	59934		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
KATHLEEN STUMPF	STORE 119	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$91.15
KATHLEEN STUMPF	STORE 119	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/3/2019	\$168.25
KATHLEEN YOUNG	1-48 CAPTAINS DR.			LANARK	IL	61046		SUPPLIERS OR VENDORS	11/16/2018	\$60.80
KATHRYN DELAGRAVE	2512 CHARLES ST			RACINE	WI	53402		SUPPLIERS OR VENDORS	11/5/2018	\$39.00
KATHRYN E AXTELL	STORE 2-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$285.75
KATHRYN E AXTELL	STORE 2-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/15/2019	\$303.78
KATHRYN GOLDSBERRY	413 LACOSTA LOOP			TWINFALLS	ID	83301		SUPPLIERS OR VENDORS	11/13/2018	\$25.00
KATHRYN JASCHINSKI	533 HARPER DR.			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/8/2018	\$30.00
KATHRYN KUEHL	408 GALLES DR			REDWOOD FALLS	MN	56283		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
KATHRYN MESCH	2570 ASBURY RD			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
KATHRYN MILLER	1111 N 12TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/20/2018	\$75.00
KATHRYN MINOR	W169N11400 BISCAYNE DR.			GERMANTOWN	WI	53022		SUPPLIERS OR VENDORS	10/22/2018	\$67.00
KATHRYN MURPHY	2302 RANGE VIEW LANE	PO BOX 807		RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	11/26/2018	\$297.00
KATHRYN NELSON	PO BOX 556			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/21/2018	\$60.00
KATHRYN POWERS	208 W RICHMOND AVE			DAYTON	WA	99328		SUPPLIERS OR VENDORS	12/17/2018	\$54.40
KATHRYN STUART	1708 FRANK HALL DR			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/29/2018	\$3.00
KATHRYN WAGNER	STORE 033	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$461.75
KATHY ALSTEEN	2617 COUNTY S			LITTLE SUAMICO	WI	54141		SUPPLIERS OR VENDORS	11/9/2018	\$6.00
KATHY BEYERSDORF	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/29/2018	\$108.46
KATHY BUSTOS	3423 W ST			OMAHA	NE	68107		SUPPLIERS OR VENDORS	12/13/2018	\$35.90
KATHY GUNDERSON	P O BOX 1952			ABERDEEN	SD	57402		SUPPLIERS OR VENDORS	11/12/2018	\$12.16
KATHY GUNDERSON	P O BOX 1952			ABERDEEN	SD	57402		SUPPLIERS OR VENDORS	12/17/2018	\$48.64
KATHY KING-JINKERSON	STORE 4-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$46.87
KATHY LEFEBVRE	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$163.83
KATHY LEMKE	PROCUREMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$57.23
KATHY MCMILLEN	1805 POWERS DR.			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/20/2018	\$8.00
KATHY PIERCE	1928 W 13TH COURT			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	11/5/2018	\$75.20
KATHY REID	STORE 119	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$93.51
KATHY SAMSON	N6537 RANCH RD			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/16/2018	\$22.83
KATHY SCHAUNAMAN	38502 118TH ST.			WESTPORT	SD	57481		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
KATHY TOP	467 SPRINGWOOD LANE			IDAHO FALLS	ID	83404		SUPPLIERS OR VENDORS	12/7/2018	\$71.99
KATIE BAL	STORE 005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$162.38
KATIE BIENZEN	1100 BIEMERET ST			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
KATIE BRAND	STORE 2-748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/9/2018	\$335.72
KATIE BRAND	STORE 2-748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	12/11/2018	\$383.68
KATIE BRAND	STORE 2-748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	12/20/2018	\$95.92
KATIE HEYER	558 E BROWN ST			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	11/14/2018	\$7.94
KATIE JONES	STORE 649	SHOPKO EMPLOYEE	1995 S CEDAR	IMLAY CITY	MI	48444		SUPPLIERS OR VENDORS	11/2/2018	\$88.02
KATIE KARCZ	626 ST JUDE STREET			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
KATIE LE	9801 MOONLIGHT DRIVE			LINCOLN	NE	68527		SUPPLIERS OR VENDORS	11/2/2018	\$33.00
KATIE MALLORY	STORE 4-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-6060		SUPPLIERS OR VENDORS	11/22/2018	\$21.56
KATIE MECHELKE	STORE 008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$193.59
KATIE MODER	960 BUTTERMILK CREEK DRIVE			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
KATIE MOUNT	23745 LAKE VIEW TRAIL			DOLLAR BAY	MI	49922		SUPPLIERS OR VENDORS	11/29/2018	\$57.96
KATIE ORR	1113 WASHINGTON STREET			BEARDSTOWN	IL	62618		SUPPLIERS OR VENDORS	12/18/2018	\$31.00
KATIE PATTON	115 E, KNOX ST			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
KATIE RABEHL	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$38.15
KATIE SCHNEIDER	W 7077 GEMINI WAY			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	11/26/2018	\$3.27
KATIE SMITH	PO BOX 490			CERESCO	NE	68017		SUPPLIERS OR VENDORS	12/11/2018	\$161.99
KATIE WILLIAMS	3213 OLDE HICKORY TRL			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/3/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KATINA RUSCH	236387 DEL RIO			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
KATREESA QUAST	126 N. EAGLE ST.			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	10/26/2018	\$8.34
KATRINA BOZO	4412 S. ECHO CT			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/26/2018	\$49.46
KATRINA BRAND	STORE 588	SHOPKO EMPLOYEE	660 N MAIN ST	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	10/19/2018	\$207.10
KATRINA BRAND	STORE 588	SHOPKO EMPLOYEE	660 N MAIN ST	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	12/14/2018	\$125.35
KATRINA BRAND	STORE 588	SHOPKO EMPLOYEE	660 N MAIN ST	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	1/15/2019	\$159.94
KATRINA MILLER	1196 DIVISION ST			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	10/18/2018	\$147.12
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	10/22/2018	\$49.80
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	10/25/2018	\$76.60
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	10/31/2018	\$29.10
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/1/2018	\$16.80
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/5/2018	\$2.48
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/6/2018	\$100.20
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/8/2018	\$97.00
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/12/2018	\$95.02
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/13/2018	\$225.60
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/15/2018	\$66.60
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/22/2018	\$33.60
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/27/2018	\$84.00
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/28/2018	\$88.80
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/29/2018	\$33.60
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	11/30/2018	\$10.28
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	12/3/2018	\$84.00
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	12/5/2018	\$11.00
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	12/11/2018	\$48.80
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	12/14/2018	\$75.60
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	12/20/2018	\$200.40
KAY BEER DISTRIBUTING COMPANY INC	1881 COMMERCE DRIVE	PO BOX 5127		DE PERE	WI	54115-5127		SUPPLIERS OR VENDORS	12/27/2018	\$101.92
KAY BODWAY	36235 SILVER MAPEL LANE			OCONOMOWOC	WI	53066		SUPPLIERS OR VENDORS	10/24/2018	\$63.00
KAY BURTON	3415 N BLUEMOND DR			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
KAY CONERY	2020 WEST BREEN AVENUE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/15/2018	\$62.46

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KAY DAVIS	8726 DEMMY RD			GARDEN PRAIRIE	IL	61038		SUPPLIERS OR VENDORS	11/26/2018	\$12.44
KAY DAVIS	8726 DEMMY RD			GARDEN PRAIRIE	IL	61038		SUPPLIERS OR VENDORS	12/7/2018	\$17.88
KAY HESSELBACHER	7424 E CANYON RD			APPLE RIVER	IL	61001		SUPPLIERS OR VENDORS	11/28/2018	\$12.80
KAY HILLMAN	1220 MOHAWK STREET			SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	10/29/2018	\$13.15
KAY REINDL	3434 QUAIL AVE			MANLY	IA	50456		SUPPLIERS OR VENDORS	12/13/2018	\$36.13
KAY STINER	605 MILLIGAN AVE	APT 2		WABASHA	MN	55981		SUPPLIERS OR VENDORS	10/18/2018	\$3.06
KAYE COLLAR	210 STROEBE RD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
KAYE HABERMANN	STORE 608	SHOPKO EMPLOYEE	1010 W RYAN STREET	BRILLION	WI	54110		SUPPLIERS OR VENDORS	11/15/2018	\$40.88
KAYLA BERGDORF	W5667 CTY RD R			WATERTOWN	WI	53098		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
KAYLA CAAUWEE	801 SOUTH 5TH STREET			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/9/2018	\$2.00
KAYLA CAREY	STORE 080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$322.65
KAYLA HILL	RECRUITING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$332.33
KAYLA HILL	RECRUITING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$259.26
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$19.18
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$3.98
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$13.19
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$16.68
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$23.05
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$14.72
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$17.99
KAYLA KNOTSON	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$40.88
KAYLA MICHALOWSKA	W9173 CTY RD. T			GLENBEULAH	WI	53023		SUPPLIERS OR VENDORS	11/2/2018	\$21.14
KAYLA SHEEHAN	STORE 4-070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$110.00
KAYLA TOMENES	STORE 023	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$62.13
KAYTLIN GILBERT	STORE 545	SHOPKO EMPLOYEE	2008 WEST HIGHWAY 12	MOBRIDGE	SD	57601-4801		SUPPLIERS OR VENDORS	11/2/2018	\$201.03
KEECO LLC	LOCKBOX 777692	350 EAST DEVON AVENUE		ITASCA	IL	60143		SUPPLIERS OR VENDORS	10/18/2018	\$8,772.61
KEECO LLC	LOCKBOX 777692	350 EAST DEVON AVENUE		ITASCA	IL	60143		SUPPLIERS OR VENDORS	10/25/2018	\$22,587.08
KEECO LLC	LOCKBOX 777692	350 EAST DEVON AVENUE		ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/1/2018	\$7,733.60
KEECO LLC	LOCKBOX 777692	350 EAST DEVON AVENUE		ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/8/2018	\$131,628.49
KEECO LLC	LOCKBOX 777692	350 EAST DEVON AVENUE		ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/15/2018	\$3,938.82
KEECO LLC	LOCKBOX 777692	350 EAST DEVON AVENUE		ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/22/2018	\$1,172.26
KEECO LLC	LOCKBOX 777692	350 EAST DEVON AVENUE		ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/29/2018	\$13,326.02
KEEGAN LOCK & KEY	405 MAIN AVE WEST			ROLLA	ND	58367		SUPPLIERS OR VENDORS	10/25/2018	\$57.39
KEELEY FARM DRAINAGE & LANDSCAPE	SUPPLIES	PO BOX 511		ST PETER	MN	56082		SUPPLIERS OR VENDORS	11/26/2018	\$194.00
KEENAN GARFOOT	426 HARRISON STREET #9			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	12/14/2018	\$44.00
KEEP IT GREEN & KEEP IT CLEAN INC	884 HORSESHOE DRIVE			WILLMAR	MN	56201		SUPPLIERS OR VENDORS	11/9/2018	\$455.28
KEEP IT GREEN & KEEP IT CLEAN INC	884 HORSESHOE DRIVE			WILLMAR	MN	56201		SUPPLIERS OR VENDORS	11/16/2018	\$690.95
KEEP IT GREEN & KEEP IT CLEAN INC	884 HORSESHOE DRIVE			WILLMAR	MN	56201		SUPPLIERS OR VENDORS	12/18/2018	\$455.28
KEITH BEARDSHEAR	2330 PLATTE ROAD			HOMER	NE	68030		SUPPLIERS OR VENDORS	12/20/2018	\$107.68
KEITH DALKE	N5637 PULS RD.			SHIOCTON	WI	54170		SUPPLIERS OR VENDORS	10/29/2018	\$155.98
KEITH DAY	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321-4422		SUPPLIERS OR VENDORS	10/25/2018	\$54.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KEITH DHONDT	901 E MAIN			ROCKWELL	IA	50469		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$350.93
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$588.53
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$546.98
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$177.10
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$315.39
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$322.53
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/18/2018	\$174.76
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$180.54
KEITH KOSCIELSKI	OPERATIONS/ STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$685.07
KEITH KURSZEWSKI	408 S 12TH ST			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
KEITH PLUMMER	3736 SAVANNAH CIRCLE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
KELLEE PETERSON	STORE 2-661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/1/2018	\$44.15
KELLEE PETERSON	STORE 2-661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/15/2018	\$38.15
KELLER FAMILY LIMITED PARTNERS	SUITE 210			MADISON	WI	53703		SUPPLIERS OR VENDORS	11/10/2018	\$1.00
KELLER FAMILY LIMITED PARTNERSHIP	SUITE 210	448 W WASHINGTON AVENUE		MADISON	WI	53703		SUPPLIERS OR VENDORS	11/1/2018	\$3,609.82
KELLER FAMILY LIMITED PARTNERSHIP	SUITE 210	448 W WASHINGTON AVENUE		MADISON	WI	53703		SUPPLIERS OR VENDORS	11/6/2018	\$13,652.74
KELLER FAMILY LIMITED PARTNERSHIP	SUITE 210	448 W WASHINGTON AVENUE		MADISON	WI	53703		SUPPLIERS OR VENDORS	11/15/2018	\$49,118.30
KELLER FAMILY LIMITED PARTNERSHIP	SUITE 210	448 W WASHINGTON AVENUE		MADISON	WI	53703		SUPPLIERS OR VENDORS	12/1/2018	\$3,609.82
KELLER FAMILY LIMITED PARTNERSHIP	SUITE 210	448 W WASHINGTON AVENUE		MADISON	WI	53703		SUPPLIERS OR VENDORS	12/19/2018	\$49,118.30
KELLI DRECHSEL	STORE 641	SHOPKO EMPLOYEE	110 WATTERS DRIVE	DWIGHT	IL	60420		SUPPLIERS OR VENDORS	12/13/2018	\$278.05
KELLI MCCRAE	STORE 706	SHOPKO EMPLOYEE	115 LEROUX DRIVE	DONIPHAN	MO	63935		SUPPLIERS OR VENDORS	10/26/2018	\$298.66
KELLI TAYLOR	STORE 719	SHOPKO EMPLOYEE	378 LEWISVILLE ROAD	WOODSFIELD	OH	43793		SUPPLIERS OR VENDORS	12/20/2018	\$122.25
KELLIE CRAIG	STORE 2-791	SHOPKO EMPLOYEE	616 E US HIGHWAY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	10/25/2018	\$15.26
KELLIE KRETLOW	2308 RIDGEWOOD RD			GRAFTON	WI	53024		SUPPLIERS OR VENDORS	11/12/2018	\$83.00
KELLIE NEILL	STORE 2-692	SHOPKO EMPLOYEE	PO BOX 6	SUPERIOR	NE	68978-0006		SUPPLIERS OR VENDORS	10/26/2018	\$81.75
KELLIE NEILL	STORE 2-692	SHOPKO EMPLOYEE	PO BOX 6	SUPERIOR	NE	68978-0006		SUPPLIERS OR VENDORS	12/22/2018	\$83.94
KELLIE REED	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	10/25/2018	\$22.35
KELLIE REED	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	11/8/2018	\$21.26
KELLIE REED	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	12/6/2018	\$31.61
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	10/18/2018	\$81,911.71
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	10/19/2018	\$9,202.96
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	10/20/2018	\$114.39
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	10/24/2018	\$1,639.58
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	10/25/2018	\$35,538.65
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	10/26/2018	\$9,524.37
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	10/27/2018	\$17,086.78
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/2/2018	\$26,322.98
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/3/2018	\$13,756.08

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/7/2018	\$2,693.72
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/9/2018	\$22,223.81
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/10/2018	\$20,979.33
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/15/2018	\$17,809.27
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/16/2018	\$22,118.46
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/17/2018	\$1,397.31
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/24/2018	\$113,769.75
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/29/2018	\$25,432.04
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	11/30/2018	\$31,918.28
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	12/1/2018	\$4,733.67
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	12/6/2018	\$184.23
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	12/19/2018	\$163,132.87
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	12/21/2018	\$63,293.93
KELLOGG SALES COMPANY	PO BOX 905193			CHARLOTTE	NC	28290-9051		SUPPLIERS OR VENDORS	12/28/2018	\$408.81
KELLY BOARDMAN	N787 810TH STREET			MONDOVI	WI	54755		SUPPLIERS OR VENDORS	11/16/2018	\$1.70
KELLY BURROUS	STORE 552	SHOPKO EMPLOYEE	1420 NORTH 7TH STREET	OAKES	ND	58474-1351		SUPPLIERS OR VENDORS	11/2/2018	\$45.78
KELLY BYRNE	STORE 2-120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$25.07
KELLY DAVIES	4209 OREGON ST.			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
KELLY DUPRE	STORE 145	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$629.12
KELLY GRZELAK	106 ZIPPEL AVE			GILLETT	WI	54124		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
KELLY HASQUET	STORE 2-075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$280.68
KELLY KING	2120 DESCENDANT LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/9/2018	\$15.01
KELLY LIEBE	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$28.34
KELLY LIEBE	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$28.34
KELLY MCCARTHY	STORE 4-053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$356.25
KELLY SCHMITT	18257 N ROAD			LAKEWOOD	WI	54138		SUPPLIERS OR VENDORS	11/9/2018	\$40.00
KELLY TIMMER	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$607.83
KELLY WALTERS	1520 E. FRANCES ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
KELLYE ZAPORSKI	STORE 4-018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$84.48
KELLYE ZAPORSKI	STORE 4-018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$67.58
KELLYS KUTTERS	14840 476 AVENUE			MILBANK	SD	57252		SUPPLIERS OR VENDORS	10/30/2018	\$239.63
KELLYS KUTTERS	14840 476 AVENUE			MILBANK	SD	57252		SUPPLIERS OR VENDORS	11/29/2018	\$143.78
KELLYS KUTTERS	14840 476 AVENUE			MILBANK	SD	57252		SUPPLIERS OR VENDORS	12/14/2018	\$47.93
KELSEY CUVELIER	STORE 2-056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$70.85
KELSEY SCHMIDT	N1004 CTY RD K			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
KELSEY WEDIG	2420 PARK AVE.			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/5/2018	\$19.98
KELVIN PETERS	86970 547 AVE			WAUSA	NE	68786		SUPPLIERS OR VENDORS	10/31/2018	\$13.38
KELVIN PETERS	86970 547 AVE			WAUSA	NE	68786		SUPPLIERS OR VENDORS	10/31/2018	\$53.54
KEN KERR ELECTRIC	KENNETH KERR	1307 9TH STREET SW		WAUKON	IA	52172		SUPPLIERS OR VENDORS	10/25/2018	\$80.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KEN KERR ELECTRIC	KENNETH KERR	1307 9TH STREET SW		WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/15/2018	\$133.75
KEN KREPLINE	10405 CTH J J			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/3/2018	\$5.00
KEN MACHEEL	W10888 IDLEHOUR DR			RANDOLPH	WI	53956		SUPPLIERS OR VENDORS	10/22/2018	\$9.76
KEN WITT	217 8TH ST			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	10/22/2018	\$10.56
KENADEE ROEPKE	3131 S 17TH ST			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	12/13/2018	\$19.98
KENADIE WOODRUFF	W8997 WARREN ST			BROWNTOWN	WI	53522		SUPPLIERS OR VENDORS	10/19/2018	\$14.40
KENDAL PHIPPS	3536 WEST 25TH AVENUE			EUGENE	OR	97405		SUPPLIERS OR VENDORS	12/7/2018	\$47.05
KENDALL JACKSON	2951 CANYON DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	10/24/2018	\$60.80
KENDALL KOELLER	1135 PARK RD			LANCASTER	WI	53813		SUPPLIERS OR VENDORS	11/26/2018	\$65.00
KENDALL SMITH	PO BOX 605			AUMSVILLE	OR	97325		SUPPLIERS OR VENDORS	10/25/2018	\$79.98
KENDEL PFLIPSEN	130 5TH ST NE			RICE	MN	56367		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
KENNEDY BURTON	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$9.27
KENNETH BURMEISTER	551 SOUTHWIND DR APT 205			LAKE GENEVA	WI	53147		SUPPLIERS OR VENDORS	11/30/2018	\$30.00
KENNETH DELAROI	3826 6TH AVE			SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/5/2018	\$41.60
KENNETH DELAROI	3826 6TH AVE			SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	11/13/2018	\$10.40
KENNETH FABEL	1608 GRAND AVE			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	11/14/2018	\$14.97
KENNETH FARR	2240 ELYSIUM AVE			EUGENE	OR	97401		SUPPLIERS OR VENDORS	11/9/2018	\$19.00
KENNETH HASKELL	STORE 2-616	SHOPKO EMPLOYEE	2541 S BAYSHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	12/13/2018	\$84.37
KENNETH HASKELL	STORE 2-616	SHOPKO EMPLOYEE	2541 S BAYSHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	12/27/2018	\$69.32
KENNETH JANSSEN	1410 AVE K			HAWARDEN	IA	51023		SUPPLIERS OR VENDORS	11/28/2018	\$3.25
KENNETH JORGENSEN	3221 ELK RIDGE DRIVE	UNIT C		OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
KENNETH KELLOGG	8322 86TH ST. S E			MONANGO	ND	58436		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
KENNETH KELLOGG	8322 86TH ST. S E			MONANGO	ND	58436		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
KENNETH KERN	STORE 553	SHOPKO EMPLOYEE	1903 NORTH BUCKEYE AVENUE	ABILENE	KS	67410-1505		SUPPLIERS OR VENDORS	11/9/2018	\$327.57
KENNETH KUEHL	408 GALLES DR			REDWOOD FALLS	MN	56283		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
KENNETH MALUCHNIK	309 SUNSET CT			SHANNON	IL	61078		SUPPLIERS OR VENDORS	10/31/2018	\$13.82
KENNETH MALUCHNIK	309 SUNSET CT			SHANNON	IL	61078		SUPPLIERS OR VENDORS	11/26/2018	\$51.20
KENNETH MOK	4634 SLOAN STREET			FREMONT	CA	94536		SUPPLIERS OR VENDORS	11/15/2018	\$2,408.33
KENNETH MOK	4634 SLOAN STREET			FREMONT	CA	94536		SUPPLIERS OR VENDORS	12/19/2018	\$2,408.33
KENNETH MORGAN	2780 1043RD AVE	LOT 22		RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/5/2018	\$54.40
KENNETH POOLE	15575 W BRICK CHURCH ROAD			POLO	IL	61064		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
KENNETH SCHMITZ	N7223 HWY K			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/12/2018	\$193.00
KENNETH SCHMITZ	N7223 HWY K			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/14/2018	\$5.00
KENNETH STENCIL	102 HICKORY DRIVE			MOUNT HOREB	WI	53572		SUPPLIERS OR VENDORS	12/5/2018	\$30.00
KENNETH TINKHAM	7110 E. 3RD			SPOKANE	WA	99212		SUPPLIERS OR VENDORS	11/1/2018	\$24.76
KENNETH TRUEL	4829 CECELIA DRIVE			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/28/2018	\$13.54
KENNETH WEBER	42288 256TH ST			ALEXANDRIA	SD	57311		SUPPLIERS OR VENDORS	12/7/2018	\$39.00
KENNEWICK RANCH & HOME INCORPORATED	845 N COLUMBIA CENTER BOULEVARD			KENNEWICK	WA	99336		SUPPLIERS OR VENDORS	11/29/2018	\$112.91
KENNY KLEIN	4585 270TH ST			CADOTT	WI	54727		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
KENS WINDOW SERVICE	KENNETH W KAMMERER	1305 9TH STREET SW		WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/1/2018	\$58.85
KENS WINDOW SERVICE	KENNETH W KAMMERER	1305 9TH STREET SW		WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/15/2018	\$58.85
KENT D PETERSEN	STORE 009	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/3/2019	\$147.58
KENT INVESTMENT CORPORATION	DBA CARPET EXPRESS	PO BOX 279		ASH FLAT	AR	72513		SUPPLIERS OR VENDORS	10/18/2018	\$245.18
KENT INVESTMENT CORPORATION	DBA CARPET EXPRESS	PO BOX 279		ASH FLAT	AR	72513		SUPPLIERS OR VENDORS	10/25/2018	\$54.04
KENT INVESTMENT CORPORATION	DBA CARPET EXPRESS	PO BOX 279		ASH FLAT	AR	72513		SUPPLIERS OR VENDORS	11/1/2018	\$6,621.35

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KENT INVESTMENT CORPORATION	DBA CARPET EXPRESS	PO BOX 279		ASH FLAT	AR	72513		SUPPLIERS OR VENDORS	11/8/2018	\$582.45
KENT INVESTMENT CORPORATION	DBA CARPET EXPRESS	PO BOX 279		ASH FLAT	AR	72513		SUPPLIERS OR VENDORS	11/15/2018	\$465.22
KENT INVESTMENT CORPORATION	DBA CARPET EXPRESS	PO BOX 279		ASH FLAT	AR	72513		SUPPLIERS OR VENDORS	11/29/2018	\$44.26
KENT INVESTMENT CORPORATION	DBA CARPET EXPRESS	PO BOX 279		ASH FLAT	AR	72513		SUPPLIERS OR VENDORS	12/17/2018	\$11.91
KENT OTTERMAN	12274 650TH AVENUE			EMMONS	MN	56029		SUPPLIERS OR VENDORS	11/28/2018	\$15.00
KENT WILES	506 OPAL LN			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$35.90
KENT WILES	506 OPAL LN			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$8.10
KENTUCKY DEPT OF REVENUE	501 HIGH ST			FRANKFORT	KY	40601		SALES & USE TAX	10/23/2018	\$13.53
KENTUCKY DEPT OF REVENUE	501 HIGH ST			FRANKFORT	KY	40601		SALES & USE TAX	10/23/2018	\$12,244.04
KENTUCKY DEPT OF REVENUE	501 HIGH ST			FRANKFORT	KY	40601		SALES & USE TAX	12/21/2018	\$26.16
KENTUCKY DEPT OF REVENUE	501 HIGH ST			FRANKFORT	KY	40601		SALES & USE TAX	12/21/2018	\$15,179.77
KENTUCKY FRIED CHICKEN	2001 ROSE ST			LACROSSE	WI	54603		SUPPLIERS OR VENDORS	12/17/2018	\$444.44
KENTUCKY STATE TREASURER	ATTN KATRINA STONER	UNCLAIMED PROPERTY DIVISION	1050 US HWY 127 S SUITE 100	FRANKFORT	KY	40601		SUPPLIERS OR VENDORS	10/24/2018	\$55.42
KENZIE OSTIEN	7218 NORWAY RD			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	12/21/2018	\$22.00
KERIANN RIEWE	7117 OLD 15 RD			OCONTO	WI	54153		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
KERRIN BURNS	803 S 15TH AVE			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/7/2018	\$20.38
KERRIN BURNS	803 S 15TH AVE			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/7/2018	\$141.57
KERRY HALLESY	6514 S HIGHLAND PARK DR			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/26/2018	\$45.30
KERRY HAMILTON	W6243 COUNTY RD T			SHAWANO	WI	54166		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
KERRY SCOTT	4130 E. 140 N.			RIGBY	ID	83442		SUPPLIERS OR VENDORS	11/13/2018	\$252.50
KERRYLYN RODRIGUEZ	STORE 2-125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$76.30
KERRYLYN RODRIGUEZ	STORE 2-125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$87.39
KERST BOSMA	STORE 2-111	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$79.57
KERST BOSMA	STORE 2-111	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$79.57
KESSLERS	621 6TH AVENUE SE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/26/2018	\$396.81
KETTLE RIVER PIZZA INC	PO BOX 97			ASKOV	MN	55704		SUPPLIERS OR VENDORS	10/18/2018	\$1,885.19
KETTLE RIVER PIZZA INC	PO BOX 97			ASKOV	MN	55704		SUPPLIERS OR VENDORS	11/15/2018	\$1,090.14
KETTLE RIVER PIZZA INC	PO BOX 97			ASKOV	MN	55704		SUPPLIERS OR VENDORS	12/20/2018	\$1,420.04
KETTLE RIVER PIZZA INC	PO BOX 97			ASKOV	MN	55704		SUPPLIERS OR VENDORS	12/27/2018	\$74.88
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD			VIRGINIA BEACH	VA	23453		SUPPLIERS OR VENDORS	10/18/2018	\$124.00
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD			VIRGINIA BEACH	VA	23453		SUPPLIERS OR VENDORS	10/25/2018	\$248.00
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD			VIRGINIA BEACH	VA	23453		SUPPLIERS OR VENDORS	11/8/2018	\$124.00
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD			VIRGINIA BEACH	VA	23453		SUPPLIERS OR VENDORS	11/15/2018	\$264.00
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD			VIRGINIA BEACH	VA	23453		SUPPLIERS OR VENDORS	11/22/2018	\$113.00
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD			VIRGINIA BEACH	VA	23453		SUPPLIERS OR VENDORS	11/29/2018	\$336.25
KETURA FROST	216 FREDRICK ST.			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/25/2018	\$15.00
KETURA FROST	216 FREDRICK ST.			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
KEVIN BAUER	W4898 RIENZI RD			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/3/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KEVIN EGGERS	203 EASTRIDGE DR			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/9/2018	\$34.99
KEVIN ERB	5315 PIPER LANE			RACINE	WI	53403		SUPPLIERS OR VENDORS	10/22/2018	\$7.00
KEVIN HALVORSON	3073 PORT ROAD			WISCONSINRAPIDS	WI	54495		SUPPLIERS OR VENDORS	12/14/2018	\$210.00
KEVIN HASELTON	4664 BABCOCK WAY SE			SALEM	OR	97317		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
KEVIN KLASEN	1148 SOUTH TAYLOR APT. B			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
KEVIN KOWALSKI	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$363.25
KEVIN KOWALSKI	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$209.74
KEVIN NORDBY	87018 568TH AVE			LAUREL	NE	68745		SUPPLIERS OR VENDORS	10/29/2018	\$44.00
KEVIN PELLETIER	901 ORANGE			HELENA	MT	59601		SUPPLIERS OR VENDORS	12/4/2018	\$28.80
KEVIN PLZAK	1130 E NAWADA ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/26/2018	\$15.00
KEVIN POHLMAN	87953 420TH AVE			LAKEFIELD	MN	56150		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
KEVIN PRINCE	715 MANSFIELD ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	12/17/2018	\$20.00
KEVIN RALEIGH	741 OGDEN AVENUE	SHOPKO EMPLOYEE		OGDEN	UT	84404		SUPPLIERS OR VENDORS	11/1/2018	\$23.98
KEVIN RAUSCHENBERGER	4807 TWELVE OAKS DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	12/3/2018	\$69.98
KEVIN SCHIED	N13485 GRANA LANE			TREMPEALEAU	WI	54661		SUPPLIERS OR VENDORS	11/28/2018	\$113.00
KEVIN STONE	4241 CHADWYCK DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
KEVIN WACHAL	P O BOX 433			LAKEFIELD	MN	56150		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
KEYSOURCE MEDICAL INCORPORATED	PO BOX 645488			PITTSBURGH	PA	15264-5252		SUPPLIERS OR VENDORS	11/1/2018	\$408.36
KEYSOURCE MEDICAL INCORPORATED	PO BOX 645488			PITTSBURGH	PA	15264-5252		SUPPLIERS OR VENDORS	11/15/2018	\$10.72
KEYSOURCE MEDICAL INCORPORATED	PO BOX 645488			PITTSBURGH	PA	15264-5252		SUPPLIERS OR VENDORS	11/29/2018	\$84,019.39
KEYSOURCE MEDICAL INCORPORATED	PO BOX 645488			PITTSBURGH	PA	15264-5252		SUPPLIERS OR VENDORS	12/12/2018	\$135,399.06
KFORCE INCORPORATED	PO BOX 277997			ATLANTA	GA	30384-7997		SUPPLIERS OR VENDORS	10/18/2018	\$3,817.60
KFORCE INCORPORATED	PO BOX 277997			ATLANTA	GA	30384-7997		SUPPLIERS OR VENDORS	10/25/2018	\$1,908.80
KFORCE INCORPORATED	PO BOX 277997			ATLANTA	GA	30384-7997		SUPPLIERS OR VENDORS	11/1/2018	\$1,908.80
KFORCE INCORPORATED	PO BOX 277997			ATLANTA	GA	30384-7997		SUPPLIERS OR VENDORS	11/8/2018	\$1,908.80
KFORCE INCORPORATED	PO BOX 277997			ATLANTA	GA	30384-7997		SUPPLIERS OR VENDORS	11/15/2018	\$3,817.60
KFORCE INCORPORATED	PO BOX 277997			ATLANTA	GA	30384-7997		SUPPLIERS OR VENDORS	11/29/2018	\$3,817.60
KHAAB MOUA	2961 2ND STREET S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$30.00
KIDCO INCORPORATED	1013 TECHNOLOGY WAY			LIBERTYVILLE	IL	60048-5349		SUPPLIERS OR VENDORS	10/25/2018	\$1,466.05
KIDCO INCORPORATED	1013 TECHNOLOGY WAY			LIBERTYVILLE	IL	60048-5349		SUPPLIERS OR VENDORS	11/8/2018	\$1,347.03
KIDCO INCORPORATED	1013 TECHNOLOGY WAY			LIBERTYVILLE	IL	60048-5349		SUPPLIERS OR VENDORS	11/15/2018	\$513.00
KIDKRAFT LP	PO BOX 674299			DALLAS	TX	75267-4299		SUPPLIERS OR VENDORS	10/18/2018	\$432.80
KIDKRAFT LP	PO BOX 674299			DALLAS	TX	75267-4299		SUPPLIERS OR VENDORS	10/25/2018	\$254.90
KIDKRAFT LP	PO BOX 674299			DALLAS	TX	75267-4299		SUPPLIERS OR VENDORS	11/1/2018	\$1,529.30
KIDKRAFT LP	PO BOX 674299			DALLAS	TX	75267-4299		SUPPLIERS OR VENDORS	11/15/2018	\$134.95
KIDKRAFT LP	PO BOX 674299			DALLAS	TX	75267-4299		SUPPLIERS OR VENDORS	11/22/2018	\$1,216.30
KIDKRAFT LP	PO BOX 674299			DALLAS	TX	75267-4299		SUPPLIERS OR VENDORS	11/29/2018	\$854.55
KIDS II INCORPORATED	DEPT 40335	PO BOX 740209		ATLANTA	GA	30374-0209		SUPPLIERS OR VENDORS	10/19/2018	\$9,899.63
KIDS II INCORPORATED	DEPT 40335	PO BOX 740209		ATLANTA	GA	30374-0209		SUPPLIERS OR VENDORS	10/26/2018	\$26,698.80
KIDS II INCORPORATED	DEPT 40335	PO BOX 740209		ATLANTA	GA	30374-0209		SUPPLIERS OR VENDORS	11/2/2018	\$16,324.59
KIDS II INCORPORATED	DEPT 40335	PO BOX 740209		ATLANTA	GA	30374-0209		SUPPLIERS OR VENDORS	11/9/2018	\$12,429.60
KIDS II INCORPORATED	DEPT 40335	PO BOX 740209		ATLANTA	GA	30374-0209		SUPPLIERS OR VENDORS	11/16/2018	\$34,216.51
KIDS II INCORPORATED	DEPT 40335	PO BOX 740209		ATLANTA	GA	30374-0209		SUPPLIERS OR VENDORS	11/30/2018	\$24,258.60
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	10/19/2018	\$6,375.20
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	10/23/2018	\$3,041.60
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	10/26/2018	\$2,876.60
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	10/30/2018	\$12,398.13

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	11/2/2018	\$6,404.20
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	11/6/2018	\$1,665.80
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	11/9/2018	\$4,748.80
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	11/13/2018	\$4,543.75
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	11/16/2018	\$6,694.40
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	11/27/2018	\$6,355.98
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	11/30/2018	\$1,817.80
KIDS PREFERRED LLC	PO BOX 150290			OGDEN	UT	84415-0290		SUPPLIERS OR VENDORS	12/4/2018	\$3,492.20
KIEFFER & COMPANY INCORPORATED	PO BOX 1087			SHEBOYGAN	WI	53082-1087		SUPPLIERS OR VENDORS	11/27/2018	\$10,144.63
KIEFFER & COMPANY INCORPORATED	PO BOX 1087			SHEBOYGAN	WI	53082-1087		SUPPLIERS OR VENDORS	11/27/2018	\$10,645.98
KIEFFER & COMPANY INCORPORATED	PO BOX 1087			SHEBOYGAN	WI	53082-1087		SUPPLIERS OR VENDORS	12/4/2018	\$389.92
KIEL REC DEPT	510 3RD STREET			KIEL	WI	53042		SUPPLIERS OR VENDORS	10/18/2018	\$125.00
KIET NGUYEN	811 4TH AVE. NW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
KIK INTERNATIONAL	DEPT CH 14106			PALATINE	IL	60055-1406		SUPPLIERS OR VENDORS	11/1/2018	\$14,309.44
KIKKERLAND DESIGN INC	666 BROADWAY 4TH FLOOR			NEW YORK	NY	10012		SUPPLIERS OR VENDORS	10/18/2018	\$767.91
KIKKERLAND DESIGN INC	666 BROADWAY 4TH FLOOR			NEW YORK	NY	10012		SUPPLIERS OR VENDORS	10/25/2018	\$565.60
KIKKERLAND DESIGN INC	666 BROADWAY 4TH FLOOR			NEW YORK	NY	10012		SUPPLIERS OR VENDORS	11/1/2018	\$1,926.30
KIKKERLAND DESIGN INC	666 BROADWAY 4TH FLOOR			NEW YORK	NY	10012		SUPPLIERS OR VENDORS	11/15/2018	\$481.13
KIKKERLAND DESIGN INC	666 BROADWAY 4TH FLOOR			NEW YORK	NY	10012		SUPPLIERS OR VENDORS	11/29/2018	\$484.80
KIM BESSETTE	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	12/6/2018	\$167.94
KIM BUNTIN	HOME	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$16.79
KIM KUEHN	409 E 8TH ST			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
KIM RATZA	7674 E BURMA ROAD			HARRISON	ID	83833		SUPPLIERS OR VENDORS	11/9/2018	\$27.98
KIM RATZA	7674 E BURMA ROAD			HARRISON	ID	83833		SUPPLIERS OR VENDORS	11/9/2018	\$31.40
KIM SCHOENING	1236 ROUNDTABLE DR			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/9/2018	\$62.00
KIM SEUBERT	2438 PICO RD			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/28/2018	\$11.20
KIM VALDEZ	900 11TH ST APT 4			WESTBROOK	MN	56183		SUPPLIERS OR VENDORS	11/30/2018	\$15.00
KIM WILLIAMS	4207 BAYBROOK DR			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	11/26/2018	\$75.00
KIMBERLEY BOWEN	323 7TH STREET			ST PAUL	NE	68873		SUPPLIERS OR VENDORS	10/22/2018	\$70.00
KIMBERLIE SMITH	P. O. BOX 334			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	10/18/2018	\$123,014.77
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	10/19/2018	\$221,922.70
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	10/20/2018	\$59,130.62
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	11/8/2018	\$434,479.61
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	11/9/2018	\$403,590.55
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	11/10/2018	\$154,530.89
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	11/17/2018	\$82,502.40
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	11/24/2018	\$515,688.47
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	11/29/2018	\$112,736.80
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	11/30/2018	\$124,091.13

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	12/1/2018	\$94,225.49
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	12/6/2018	\$100,212.22
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	12/19/2018	\$447,384.59
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	12/20/2018	\$61,658.73
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	12/21/2018	\$204,377.59
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	12/22/2018	\$4,329.56
KIMBERLY CLARK GLOBAL SALES INC	PO BOX 88125			CHICAGO	IL	60695-0002		SUPPLIERS OR VENDORS	12/28/2018	\$311,942.97
KIMBERLY CLARKSEN	1280 W. BLOOMINGFIELD DRIVE			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
KIMBERLY COMER	STORE 592	SHOPKO EMPLOYEE	1300 E CENTRAL AVENUE	COMANCHE	TX	76442-2806		SUPPLIERS OR VENDORS	11/2/2018	\$510.12
KIMBERLY COMER	STORE 592	SHOPKO EMPLOYEE	1300 E CENTRAL AVENUE	COMANCHE	TX	76442-2806		SUPPLIERS OR VENDORS	11/30/2018	\$545.77
KIMBERLY COMER	STORE 592	SHOPKO EMPLOYEE	1300 E CENTRAL AVENUE	COMANCHE	TX	76442-2806		SUPPLIERS OR VENDORS	12/14/2018	\$863.28
KIMBERLY COMER	STORE 592	SHOPKO EMPLOYEE	1300 E CENTRAL AVENUE	COMANCHE	TX	76442-2806		SUPPLIERS OR VENDORS	12/20/2018	\$313.92
KIMBERLY HAGELIN	6940 INDIAN LAKE RD			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/28/2018	\$5.00
KIMBERLY HAGELIN	6940 INDIAN LAKE RD			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
KIMBERLY HUTCHINGS	7205 WEST SALTILLO ROAD			MARTELL	NE	68404		SUPPLIERS OR VENDORS	10/25/2018	\$2.00
KIMBERLY KNOLL	102 CARROLL ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/7/2018	\$20.00
KIMBERLY LEWIS	270 MARTINSBURG			IDAHO FALLS	ID	83404		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
KIMBERLY LONG	328 ARBOR HILL CIR			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/29/2018	\$8.00
KIMBERLY LOPPNOW	N9357 NORTH RD			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	12/13/2018	\$17.98
KIMBERLY MCKENZIE	10478 121ST. AVE			LE ROY	MN	55951		SUPPLIERS OR VENDORS	10/29/2018	\$3.00
KIMBERLY METZGER	740 9TH ST			ADAMS	NE	68301		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
KIMBERLY NOLAN	STORE 069	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$710.46
KIMBERLY PAHLOW-ANDERSON	4009 LORI CIRCLE			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
KIMBERLY PETERSON	1503 DANIELS AVE			ALTOONA	WI	54720		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
KIMBERLY SKALE	132480 ALPINE RD.			MARATHON	WI	54448		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
KIMBERLY SORENSEN	16578 DODGE-MOWER RD			HAYFIELD	MN	55940		SUPPLIERS OR VENDORS	11/26/2018	\$57.00
KIMBERLY VILLAGE TREASURER	515 W KIMBERLY AVENUE			KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	12/17/2018	\$244.00
KIMBERLY WETTON*	334 COUNTY ROAD			NEGAUNEE	MI	49866		SUPPLIERS OR VENDORS	11/8/2018	\$43.00
KIMBERLY WICKERSHAM	135 PARKWOOD DR			COUNCIL BLUFFS	IA	51503		SUPPLIERS OR VENDORS	11/30/2018	\$7.00
KIMBERLY WILSON	2501 MARILYNN AVE			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
KIMBERLY WORKMAN	2818 GREENSBORO AVE			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	12/10/2018	\$72.00
KIMCO REALTY CORPORATION	PO BOX 5020			NEW HYDE PARK	NY	11042-0020		SUPPLIERS OR VENDORS	11/1/2018	\$56,709.30
KIMCO REALTY CORPORATION	PO BOX 5020			NEW HYDE PARK	NY	11042-0020		SUPPLIERS OR VENDORS	11/8/2018	\$2,548.76
KIMCO REALTY CORPORATION	PO BOX 5020			NEW HYDE PARK	NY	11042-0020		SUPPLIERS OR VENDORS	11/30/2018	\$5,491.56
KIMCO REALTY CORPORATION	PO BOX 5020			NEW HYDE PARK	NY	11042-0020		SUPPLIERS OR VENDORS	12/4/2018	\$56,709.30

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KIMCO REALTY CORPORATION	PO BOX 5020			NEW HYDE PARK	NY	11042-0020		SUPPLIERS OR VENDORS	12/19/2018	\$6,426.32
KINGSFORD ACE HARDWARE	555 S CARPENTER AVENUE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/1/2018	\$9.92
KINGSFORD ACE HARDWARE	555 S CARPENTER AVENUE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/8/2018	\$5.93
KINGSFORD ACE HARDWARE	555 S CARPENTER AVENUE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	1/4/2019	\$15.44
KINTER	3333 OAK GROVE AVENUE			WAUKEGAN	IL	60087		SUPPLIERS OR VENDORS	11/2/2018	\$2,465.32
KINTER	3333 OAK GROVE AVENUE			WAUKEGAN	IL	60087		SUPPLIERS OR VENDORS	11/16/2018	\$98.84
KINTER	3333 OAK GROVE AVENUE			WAUKEGAN	IL	60087		SUPPLIERS OR VENDORS	1/5/2019	\$116.93
KIRBY KENNEDY COURT REPORTERS	7044 EAST FISH LAKE ROAD			MAPLE GROVE	MN	55311		SUPPLIERS OR VENDORS	11/1/2018	\$2,877.50
KIRK ADEN	708 1ST AVE SE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/26/2018	\$45.00
KIRK LAUTERBACK	OPTICAL SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$1,467.93
KIRK LAUTERBACK	OPTICAL SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$607.69
KISS PRODUCTS INCORPORATED	KISS NAIL PRODUCTS INC	57 SEAVIEW BOULEVARD		PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	10/19/2018	\$7,775.09
KISS PRODUCTS INCORPORATED	KISS NAIL PRODUCTS INC	57 SEAVIEW BOULEVARD		PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	10/26/2018	\$8,219.44
KISS PRODUCTS INCORPORATED	KISS NAIL PRODUCTS INC	57 SEAVIEW BOULEVARD		PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/2/2018	\$8,805.67
KISS PRODUCTS INCORPORATED	KISS NAIL PRODUCTS INC	57 SEAVIEW BOULEVARD		PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/9/2018	\$3,653.93
KISS PRODUCTS INCORPORATED	KISS NAIL PRODUCTS INC	57 SEAVIEW BOULEVARD		PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/16/2018	\$6,854.35
KISS PRODUCTS INCORPORATED	KISS NAIL PRODUCTS INC	57 SEAVIEW BOULEVARD		PORT WASHINGTON	NY	11050		SUPPLIERS OR VENDORS	11/30/2018	\$26,069.05
KISTLER RENTAL LLC	115 MAIN			SAVANNA	IL	61074		SUPPLIERS OR VENDORS	11/1/2018	\$300.00
KISTLER RENTAL LLC	115 MAIN			SAVANNA	IL	61074		SUPPLIERS OR VENDORS	12/1/2018	\$300.00
KISTLER RENTAL LLC	115 MAIN			SAVANNA	IL	61074		SUPPLIERS OR VENDORS	1/5/2019	\$300.00
KIT CARSON COUNTY HEALTH & HUMAN SERVICE	252 SOUTH 14TH STREET			BURLINGTON	CO	80807		SUPPLIERS OR VENDORS	11/26/2018	\$353.00
KITCHEN COOKED INCORPORATED	POTATO CHIPS	PO BOX 295		BUSHNELL	IL	61422		SUPPLIERS OR VENDORS	11/5/2018	\$10.93
KITCHEN COOKED INCORPORATED	POTATO CHIPS	PO BOX 295		BUSHNELL	IL	61422		SUPPLIERS OR VENDORS	11/15/2018	\$4.84
KITCHEN COOKED INCORPORATED	POTATO CHIPS	PO BOX 295		BUSHNELL	IL	61422		SUPPLIERS OR VENDORS	11/22/2018	\$43.11
KITTRICH CORPORATION	DEPT 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	10/18/2018	\$743.52
KITTRICH CORPORATION	DEPT 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	10/25/2018	\$3,704.16
KITTRICH CORPORATION	DEPT 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	11/1/2018	\$13,483.32
KITTRICH CORPORATION	DEPT 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	11/8/2018	\$26,918.39
KITTRICH CORPORATION	DEPT 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	11/15/2018	\$6,623.28
KITTRICH CORPORATION	DEPT 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	11/22/2018	\$949.80
KITTRICH CORPORATION	DEPT 3883			CAROL STREAM	IL	60132-3883		SUPPLIERS OR VENDORS	11/29/2018	\$5,960.76
KK LAWN CARE & SNOW REMOVAL	2601 O AVENUE			CLARINDA	IA	51632		SUPPLIERS OR VENDORS	10/18/2018	\$140.00
KK LAWN CARE & SNOW REMOVAL	2601 O AVENUE			CLARINDA	IA	51632		SUPPLIERS OR VENDORS	11/8/2018	\$105.00
KK LAWN CARE & SNOW REMOVAL	2601 O AVENUE			CLARINDA	IA	51632		SUPPLIERS OR VENDORS	12/17/2018	\$70.00
KL OUTDOOR	AMERIFORM ACQUISITION	PO BOX 772055		DETROIT	MI	48277-2055		SUPPLIERS OR VENDORS	10/18/2018	\$48,836.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KL OUTDOOR	AMERIFORM ACQUISITION	PO BOX 772055		DETROIT	MI	48277-2055		SUPPLIERS OR VENDORS	11/1/2018	\$41,811.00
KL OUTDOOR	AMERIFORM ACQUISITION	PO BOX 772055		DETROIT	MI	48277-2055		SUPPLIERS OR VENDORS	11/8/2018	\$38,469.50
KLABUNDES DELIVERY INCORPORATED	8555 IZARD STREET			OMAHA	NE	68114		SUPPLIERS OR VENDORS	11/1/2018	\$653.65
KLABUNDES DELIVERY INCORPORATED	8555 IZARD STREET			OMAHA	NE	68114		SUPPLIERS OR VENDORS	12/17/2018	\$899.80
KLEAR VU CORP	600 AIRPORT RD			FALL RIVER	MA	02720-0000		SUPPLIERS OR VENDORS	11/15/2018	\$493.46
KLEAR VU CORP	600 AIRPORT RD			FALL RIVER	MA	02720-0000		SUPPLIERS OR VENDORS	11/22/2018	\$1,277.43
KLEAR VU CORP	600 AIRPORT RD			FALL RIVER	MA	02720-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,102.50
KLEARWATER SALES & SERVICE LLC	RAYMOND LEWAN	W14719 COUNTY ROAD F		LUBLIN	WI	54447		SUPPLIERS OR VENDORS	11/8/2018	\$316.50
KLEENCO MAINTENANCE & CONSTRUCTION INC	PO BOX 461			ALEXANDRIA	IN	46001		SUPPLIERS OR VENDORS	11/30/2018	\$31,584.00
KLEMA PLAZA INCORPORATED	PO BOX 504			BELOIT	KS	67420		SUPPLIERS OR VENDORS	11/1/2018	\$6,612.50
KLEMA PLAZA INCORPORATED	PO BOX 504			BELOIT	KS	67420		SUPPLIERS OR VENDORS	12/1/2018	\$6,612.50
KLER RADIO	PO BOX 32			OROFINO	ID	83544		SUPPLIERS OR VENDORS	11/5/2018	\$180.00
KNIGHTS APPAREL INCORPORATED	PO BOX 603040			CHARLOTTE	NC	28260-3040		SUPPLIERS OR VENDORS	10/19/2018	\$87,725.00
KNIGHTS APPAREL INCORPORATED	PO BOX 603040			CHARLOTTE	NC	28260-3040		SUPPLIERS OR VENDORS	10/26/2018	\$10,477.20
KNIGHTS APPAREL INCORPORATED	PO BOX 603040			CHARLOTTE	NC	28260-3040		SUPPLIERS OR VENDORS	11/2/2018	\$7,533.00
KNIGHTS APPAREL INCORPORATED	PO BOX 603040			CHARLOTTE	NC	28260-3040		SUPPLIERS OR VENDORS	11/9/2018	\$90,641.36
KNIGHTS APPAREL INCORPORATED	PO BOX 603040			CHARLOTTE	NC	28260-3040		SUPPLIERS OR VENDORS	11/16/2018	\$17,328.00
KNIGHTS APPAREL INCORPORATED	PO BOX 603040			CHARLOTTE	NC	28260-3040		SUPPLIERS OR VENDORS	11/30/2018	\$400.00
KNOCKOUT LAWN SERVICES	1704 12TH AVE			PRINCETON	MN	55371		SUPPLIERS OR VENDORS	11/16/2018	\$1,148.90
KOBS & ROBERTS SERVICES LLC LAWN & TREE	PO BOX 186			MILTON	WI	53563		SUPPLIERS OR VENDORS	10/25/2018	\$358.70
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$138.43
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$123.17
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$79.57
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$79.57
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$29.43
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$144.97
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$84.68
KODY QUAYLE	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$209.96
KOEHLERS YARD SERVICE	MELVIN KOEHLER	89190 ST HWY 251		AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/19/2018	\$636.46
KOEHLERS YARD SERVICE	MELVIN KOEHLER	89190 ST HWY 251		AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/16/2018	\$457.32
KOEN DESMET	2733 SPRING HILL DR			STOUGHTON	WI	53589		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
KOLCRAFT ENTERPRISES INCORPORATED	1100 WEST MONROE STREET			CHICAGO	IL	60607-0000		SUPPLIERS OR VENDORS	10/19/2018	\$1,632.98
KOLCRAFT ENTERPRISES INCORPORATED	1100 WEST MONROE STREET			CHICAGO	IL	60607-0000		SUPPLIERS OR VENDORS	10/26/2018	\$3,127.35
KOLCRAFT ENTERPRISES INCORPORATED	1100 WEST MONROE STREET			CHICAGO	IL	60607-0000		SUPPLIERS OR VENDORS	11/2/2018	\$12,450.60
KOLCRAFT ENTERPRISES INCORPORATED	1100 WEST MONROE STREET			CHICAGO	IL	60607-0000		SUPPLIERS OR VENDORS	11/9/2018	\$1,151.63

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KOLCRAFT ENTERPRISES INCORPORATED	1100 WEST MONROE STREET			CHICAGO	IL	60607-0000		SUPPLIERS OR VENDORS	11/16/2018	\$6,631.90
KOLCRAFT ENTERPRISES INCORPORATED	1100 WEST MONROE STREET			CHICAGO	IL	60607-0000		SUPPLIERS OR VENDORS	11/30/2018	\$7,969.82
KOLDER INCORPORATED	PO BOX 730954			DALLAS	TX	75373		SUPPLIERS OR VENDORS	11/1/2018	\$2,641.70
KOLLEEN HOPPER	STORE 2-792	SHOPKO EMPLOYEE	79 HOMETOWN DRIVE	TOMAHAWK	WI	54487		SUPPLIERS OR VENDORS	12/27/2018	\$51.78
KOLT MAJORS	72212 AVE 342			WAUNETA	NE	69045		SUPPLIERS OR VENDORS	10/29/2018	\$214.96
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	10/18/2018	\$193.50
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	11/6/2018	\$3.43
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	11/15/2018	\$32.18
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	11/15/2018	\$883.10
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	11/27/2018	\$656.95
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	11/29/2018	\$248.39
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	12/6/2018	\$307.96
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	12/18/2018	\$85.83
KONOP COMPANIES INCORPORATED	1725 INDUSTRIAL DRIVE			GREEN BAY	WI	54302-2191		SUPPLIERS OR VENDORS	12/20/2018	\$952.40
KOOTENAI COUNTY TREASURER	PO BOX 6700			COEUR D ALENE	ID	83816-6700		SUPPLIERS OR VENDORS	12/13/2018	\$38,485.76
KOREY BENGSCHE	W10102 COUNTY ROAD T.C.			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
KORN FERRY HAY GROUP INCORPORATED	NW5854	PO BOX 1450		MINNEAPOLIS	MN	55485-5854		SUPPLIERS OR VENDORS	12/17/2018	\$18,601.32
KORNELL KUEHL	503 COUNTY LANE			FULDA	MN	56131		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
KORNELL KUEHL	503 COUNTY LANE			FULDA	MN	56131		SUPPLIERS OR VENDORS	11/28/2018	\$7.08
KOSCIUSKO COUNTY HEALTH DEPARTMENT	100 W CENTER STREET			WARSAW	IN	46580		SUPPLIERS OR VENDORS	12/14/2018	\$20.00
KOSCIUSKO COUNTY TREASURER	PO BOX 1764			WARSAW	IN	46581		SUPPLIERS OR VENDORS	11/6/2018	\$13,543.77
KOU LOR	W10065 CEDER ROAD			FREMONT	WI	54940		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
KPOK	PO BOX 829			BOWMAN	ND	58623		SUPPLIERS OR VENDORS	11/26/2018	\$40.00
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	10/24/2018	\$106,326.50
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	10/25/2018	\$91,944.33
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	10/31/2018	\$441,093.59
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/2/2018	\$17,141.79
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/3/2018	\$20,573.49
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/6/2018	\$111,034.25
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/7/2018	\$4,165.28
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/8/2018	\$85,263.09

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/9/2018	\$9,170.76
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/10/2018	\$19,999.35
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/14/2018	\$526,141.07
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/15/2018	\$1,157.18
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/16/2018	\$138,437.46
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/17/2018	\$77,964.81
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/24/2018	\$243,613.48
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/28/2018	\$150,216.33
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	12/1/2018	\$1,908.52
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	12/4/2018	\$148,431.14
KRAFT GENERAL FOODS INCORPORATED	22541 NETWORK PLACE			CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	12/5/2018	\$7,423.54
KRANTHI REALTY LLC	506 MIDDLESEX AVENUE			COLONIA	NJ	07067		SUPPLIERS OR VENDORS	11/15/2018	\$29,583.33
KRANTHI REALTY LLC	506 MIDDLESEX AVENUE			COLONIA	NJ	07067		SUPPLIERS OR VENDORS	12/19/2018	\$29,583.33
KRAUS ANDERSON INCORPORATED	PROPERTY ID 01-1500	PO BOX 860582		MINNEAPOLIS	MN	55486-0582		SUPPLIERS OR VENDORS	11/1/2018	\$6,771.94
KRAUS ANDERSON INCORPORATED	PROPERTY ID 01-1500	PO BOX 860582		MINNEAPOLIS	MN	55486-0582		SUPPLIERS OR VENDORS	11/13/2018	\$1.00
KRAUS ANDERSON INCORPORATED	PROPERTY ID 01-1500	PO BOX 860582		MINNEAPOLIS	MN	55486-0582		SUPPLIERS OR VENDORS	12/1/2018	\$6,771.94
KRC DUBUQUE 847 INCORPORATED	PO BOX 82565			GOLETA	CA	93118-2565		SUPPLIERS OR VENDORS	11/15/2018	\$56,731.93
KRIER FOODS INC	PO BOX 307			RANDOM LAKE	WI	53075		SUPPLIERS OR VENDORS	10/31/2018	\$13,047.71
KRIER FOODS INC	PO BOX 307			RANDOM LAKE	WI	53075		SUPPLIERS OR VENDORS	11/26/2018	\$11,307.59
KRIER REFRIGERATION INCORPORATED	PO BOX 185			BELGIUM	WI	53004		SUPPLIERS OR VENDORS	10/18/2018	\$118.00
KRIER REFRIGERATION INCORPORATED	PO BOX 185			BELGIUM	WI	53004		SUPPLIERS OR VENDORS	11/15/2018	\$41.50
KRIER REFRIGERATION INCORPORATED	PO BOX 185			BELGIUM	WI	53004		SUPPLIERS OR VENDORS	12/20/2018	\$106.50
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	10/19/2018	\$119.90
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	10/26/2018	\$403.30
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	11/9/2018	\$119.90
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	11/16/2018	\$119.90
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	12/14/2018	\$802.24
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	12/20/2018	\$461.07
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	12/29/2018	\$461.07

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KRIS BENZIE	STORE 2-742	SHOPKO EMPLOYEE	421 GATEWAY DRIVE NE	EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	1/15/2019	\$853.76
KRIS ISENSEE	7759 HWY 89			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
KRIST PROPERTIES	WAGNER FAMILY LIMITED PARTNERSHIP	PO BOX 22216		GREEN BAY	WI	54305-2216		SUPPLIERS OR VENDORS	11/1/2018	\$9,384.06
KRIST PROPERTIES	WAGNER FAMILY LIMITED PARTNERSHIP	PO BOX 22216		GREEN BAY	WI	54305-2216		SUPPLIERS OR VENDORS	12/1/2018	\$9,384.06
KRISTA ARANDA	1217 RACINE ST			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/8/2018	\$62.00
KRISTA CAPATSKE	N4828 450TH STREET			ELLSWORTH	WI	54011		SUPPLIERS OR VENDORS	11/13/2018	\$50.00
KRISTA CARY	N10106 STATE HWY M95			SAGOLA	MI	49881		SUPPLIERS OR VENDORS	10/25/2018	\$32.16
KRISTA CARY	N10106 STATE HWY M95			SAGOLA	MI	49881		SUPPLIERS OR VENDORS	11/5/2018	\$93.17
KRISTA HANLEY	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	11/1/2018	\$593.51
KRISTA ZUNIGA	614 13TH ST NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
KRISTEN ALBARADO	N972 545TH ST			BAY CITY	WI	54723		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
KRISTEN BALDRIDGE	1545 E PEBBLESTONE CT			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	10/22/2018	\$120.00
KRISTEN CRISP	6513 STONEFIELD RD			MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
KRISTEN DIRENZO	282 SEAGRASS LOOP			MYRTLE BEACH	SC	29588		SUPPLIERS OR VENDORS	11/26/2018	\$29.00
KRISTEN DORMAN	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	11/1/2018	\$68.67
KRISTEN DORMAN	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	11/8/2018	\$198.75
KRISTEN DORMAN	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	12/20/2018	\$21.80
KRISTEN KOSMAN	2416 DOWNY STREET			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/22/2018	\$5.18
KRISTEN PERROT	STORE 127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$23.98
KRISTI KLEINER	6090 AMBER RIDGE DR			DUBUQUE	IA	52002		SUPPLIERS OR VENDORS	11/1/2018	\$89.99
KRISTI SARBACHER	2644 ST HELENS COURT			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/8/2018	\$109.00
KRISTI SCHREUR	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/8/2018	\$27.25
KRISTI TUTJE	421 10TH AVENUE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/13/2018	\$359.01
KRISTIE VETTER	STORE 2-789	SHOPKO EMPLOYEE	825 WEST FULTON STREET	WAUPACA	WI	54981		SUPPLIERS OR VENDORS	12/13/2018	\$65.40
KRISTIN ASHLEY	2800 SUMMERSET CIRCLE			SUAMICO	WI	54173		SUPPLIERS OR VENDORS	12/5/2018	\$30.02
KRISTIN HIGGINS	726 LONDON ROAD	SHOPKO EMPLOYEE		DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	10/19/2018	\$464.60
KRISTIN HIGGINS	726 LONDON ROAD	SHOPKO EMPLOYEE		DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	11/16/2018	\$295.55
KRISTIN HIGGINS	726 LONDON ROAD	SHOPKO EMPLOYEE		DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	11/27/2018	\$210.45
KRISTIN HIGGINS	726 LONDON ROAD	SHOPKO EMPLOYEE		DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	1/15/2019	\$883.01
KRISTIN MURRAY	525 TRAILS DRIVE			DE FOREST	WI	53532		SUPPLIERS OR VENDORS	10/25/2018	\$6.00
KRISTIN PETERSON	4220 FRONTAGE RD.			AMHERST	WI	54406		SUPPLIERS OR VENDORS	12/20/2018	\$16.00
KRISTIN SMRSTICK	HOME	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$421.58
KRISTIN SMRSTICK	HOME	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$53.51
KRISTIN ZURMUEHLEN	17289 IRISH RIDGE ROAD			BURLINGTON	IA	52601		SUPPLIERS OR VENDORS	10/31/2018	\$40.00
KRISTINA BRUSEWITZ	CONSUMABLES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$224.98
KRISTINA FRYE	STORE 2-697	SHOPKO EMPLOYEE	1710 NORTH STREET	SENECA	KS	66538		SUPPLIERS OR VENDORS	10/18/2018	\$40.88
KRISTINA FRYE	STORE 2-697	SHOPKO EMPLOYEE	1710 NORTH STREET	SENECA	KS	66538		SUPPLIERS OR VENDORS	11/29/2018	\$43.60
KRISTINA FRYE	STORE 2-697	SHOPKO EMPLOYEE	1710 NORTH STREET	SENECA	KS	66538		SUPPLIERS OR VENDORS	12/27/2018	\$52.20
KRISTINA HUMPHREY	PO BOX 1091			WILLIAMSBAY	WI	53191		SUPPLIERS OR VENDORS	12/7/2018	\$139.98
KRISTINA KING	W65N415 WESTLAWN AVE			CEDARBURG	WI	53012		SUPPLIERS OR VENDORS	10/29/2018	\$8.50
KRISTINA MATHEIS	10267 640TH AVE			ADAMS	MN	55909		SUPPLIERS OR VENDORS	10/31/2018	\$3.00
KRISTINE KOETTER	E COMMERCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$2,962.95
KRISTINE KRUEGER	2206 S 9TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
KRISTINE LINDBERG	303 B S 5TH ST			COLBY	WI	54421		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
KRISTINE VAN BERKEL	N4106 FRENCH RD			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/26/2018	\$22.83
KRISTINE WASKOSKY	1900 S WILLOW AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/14/2018	\$48.00
KRISTINE WEIDENFELLER	1516 STACY LANE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/5/2018	\$88.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KRISTOFER KROSCH	823 MCKAY STR			POCATELLO	ID	83202		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
KRISTOFER TUCKER	20 BRIGHTON CIRCLE			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
KRISTOPHER HEFTI	STORE SERVICES/ STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$255.35
KRISTOPHER HEFTI	STORE SERVICES/ STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$387.37
KRISTOPHER HEFTI	STORE SERVICES/ STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$543.57
KRISTOPHER HEFTI	STORE SERVICES/ STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$148.73
KRISTOPHER HEFTI	STORE SERVICES/ STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$136.31
KRISTOPHER HEFTI	STORE SERVICES/ STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$262.79
KRISTOPHER HEFTI	STORE SERVICES/ STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$280.85
KRISTY ABELL	402 DELANEY DR.			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	11/15/2018	\$29.00
KRISTY JOHNSON	STORE 2-091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$41.20
KRISTY JOHNSON	STORE 2-091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$46.63
KRISTY YATES	STORE 699	SHOPKO EMPLOYEE	1702 MAIN STREET	SCOTT CITY	KS	67871		SUPPLIERS OR VENDORS	11/8/2018	\$211.13
KROGER	PO BOX 677546			DALLAS	TX	75267-7546		SUPPLIERS OR VENDORS	10/23/2018	\$14.40
KROGER	PO BOX 677546			DALLAS	TX	75267-7546		SUPPLIERS OR VENDORS	11/27/2018	\$9.99
KROGER	PO BOX 677546			DALLAS	TX	75267-7546		SUPPLIERS OR VENDORS	12/7/2018	\$31.14
KRYSTAL BABCOCK	STORE 578	SHOPKO EMPLOYEE	PO BOX 5275	BUENA VISTA	CO	81211		SUPPLIERS OR VENDORS	12/20/2018	\$327.00
KRYSTAL KEISER	206 VICTOR AVE			YUTAN	NE	68073		SUPPLIERS OR VENDORS	12/3/2018	\$30.00
KRYSTYN MACE	STORE 097	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$81.75
KS DEPT OF REVENUE	SCOTT STATE OFFICE BUILDING	120 SE 10TH AVE.		TOPEKA	KS	66612-1588		SALES/USE TAX	11/27/2018	\$68.34
KS DEPT OF REVENUE	SCOTT STATE OFFICE BUILDING	120 SE 10TH AVE.		TOPEKA	KS	66612-1588		SALES/USE TAX	11/27/2018	\$389.49
KS DEPT OF REVENUE	SCOTT STATE OFFICE BUILDING	120 SE 10TH AVE.		TOPEKA	KS	66612-1588		SALES/USE TAX	11/27/2018	\$1,094.66
KS DEPT OF REVENUE	SCOTT STATE OFFICE BUILDING	120 SE 10TH AVE.		TOPEKA	KS	66612-1588		SALES/USE TAX	11/27/2018	\$194,144.90
KSH BRANDS LLC (C-HUB)	2 MILL STREET			CORNWALL	NY	12518		SUPPLIERS OR VENDORS	11/8/2018	\$251.97
KSH BRANDS LLC (C-HUB)	2 MILL STREET			CORNWALL	NY	12518		SUPPLIERS OR VENDORS	11/29/2018	\$242.86
KT HEALTH LLC	584 EAST 1100 SOUTH STE 4			AMERICAN FORK	UT	84003-0000		SUPPLIERS OR VENDORS	10/18/2018	\$545.67
KT HEALTH LLC	584 EAST 1100 SOUTH STE 4			AMERICAN FORK	UT	84003-0000		SUPPLIERS OR VENDORS	10/25/2018	\$909.45
KT HEALTH LLC	584 EAST 1100 SOUTH STE 4			AMERICAN FORK	UT	84003-0000		SUPPLIERS OR VENDORS	11/1/2018	\$545.67
KT HEALTH LLC	584 EAST 1100 SOUTH STE 4			AMERICAN FORK	UT	84003-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,368.82
KT HEALTH LLC	584 EAST 1100 SOUTH STE 4			AMERICAN FORK	UT	84003-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,524.32
KURT GLEN	1730 VAVRINA LANE			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
KURT HAEFS	STORE 4-217	SHOPKO EMPLOYEE	1166 W SUNSET DRIVE SUITE F 100	WAUKESHA	WI	53189		SUPPLIERS OR VENDORS	12/27/2018	\$115.59
KURT RUDESILL	N6848 563RD ST.			MENOMONIE	WI	54751		SUPPLIERS OR VENDORS	11/13/2018	\$314.96
KURT SIGLER	4670 TRAMBLE CRK			COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	11/2/2018	\$13.28
KURTIS LOISELLE	628 GERMANIA ST			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/26/2018	\$1.00
KURTIS LOISELLE	628 GERMANIA ST			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
KURTS ENTERPRISES	302 M AVENUE			VINTON	IA	52349		SUPPLIERS OR VENDORS	11/1/2018	\$481.50
KURTS ENTERPRISES	302 M AVENUE			VINTON	IA	52349		SUPPLIERS OR VENDORS	11/15/2018	\$385.20
KURTS ENTERPRISES	302 M AVENUE			VINTON	IA	52349		SUPPLIERS OR VENDORS	12/17/2018	\$288.90
KWAMINA ADABIE	7701 S. 34TH ST			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
KWDZ MANUFACTURING	337 S ANDERSON ST			LOS ANGELES	CA	90033		SUPPLIERS OR VENDORS	10/25/2018	\$111,296.26
KWDZ MANUFACTURING	337 S ANDERSON ST			LOS ANGELES	CA	90033		SUPPLIERS OR VENDORS	11/1/2018	\$68,106.80
KWDZ MANUFACTURING	337 S ANDERSON ST			LOS ANGELES	CA	90033		SUPPLIERS OR VENDORS	11/15/2018	\$4,232.56
KWDZ MANUFACTURING	337 S ANDERSON ST			LOS ANGELES	CA	90033		SUPPLIERS OR VENDORS	11/22/2018	\$4,204.02
KWIK TRIP EXTENDED NETWORK	ACCOUNT BG2250301	PO BOX 70887		CHARLOTTE	NC	28272-0887		SUPPLIERS OR VENDORS	12/3/2018	\$45.49
KWYR RADIO	346 MAIN STREET	PO BOX 491		WINNER	SD	57580		SUPPLIERS OR VENDORS	11/1/2018	\$30.00
KY DEPT OF REVENUE	501 HIGH STREET			FRANKFORT	KY	40601		SALES/USE TAX	11/23/2018	\$15.34
KY DEPT OF REVENUE	501 HIGH STREET			FRANKFORT	KY	40601		SALES/USE TAX	11/23/2018	\$10,160.48

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
KYANNA WEIGEL-STERR	3605 MILWAUKEE ST.			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
KYLE CROCKETT	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$11.99
KYLE DRUYVESTEIN	PO BOX 778			POLSON	MT	59860		SUPPLIERS OR VENDORS	10/26/2018	\$121.96
KYLE HORTON	932 W. DOUGLAS			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/17/2018	\$14.98
KYLE KALKWARF	7325 LILEE LN			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/23/2018	\$32.25
KYLE NEUENS	1807 NEUENS RD			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/16/2018	\$48.90
KYLE NIEDERMEIER	1088 SCHOOL ST.			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/15/2018	\$25.00
KYLE TROUSDALE	19302 310TH ST			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/26/2018	\$123.98
KYLE WOLF	8263 CTY. RD Y			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/26/2018	\$46.00
KYLER GAINES	116 W LEONARD ST			WATERTOWN	WI	53098		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
KYM RAPPERT	2019 SCHANACK DR			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/2/2018	\$4,210.50
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	11/1/2018	\$14,583.33
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	11/1/2018	\$34,432.67
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	11/3/2018	\$16,250.00
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	11/10/2018	\$24,500.00
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	12/1/2018	\$14,583.33
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	12/1/2018	\$34,432.67
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	12/5/2018	\$16,250.00
L & C DG INVESTMENTS LLC	3604 N WINIFRED WAY			LAKE HAVASU	AZ	86404		SUPPLIERS OR VENDORS	12/8/2018	\$24,500.00
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	10/18/2018	\$302.79
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	10/25/2018	\$550.61
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	11/1/2018	\$297.03
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	11/8/2018	\$219.53
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	11/15/2018	\$399.22
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	11/22/2018	\$519.98
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	11/29/2018	\$419.37
L & E BOTTLING COMPANY	PO BOX 11159			OLYMPIA	WA	98508-1159		SUPPLIERS OR VENDORS	12/20/2018	\$1,811.14
L & M MAIL SERVICE INCORPORATED	PO BOX 805			EAU CLAIRE	WI	54703-0000		SUPPLIERS OR VENDORS	10/18/2018	\$106.00
L & M MAIL SERVICE INCORPORATED	PO BOX 805			EAU CLAIRE	WI	54703-0000		SUPPLIERS OR VENDORS	11/29/2018	\$106.00
L & S PROPERTIES OF WEBSTER LLC	1104 18TH AVENUE NE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/15/2018	\$4,200.00
L & S PROPERTIES OF WEBSTER LLC	1104 18TH AVENUE NE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/15/2018	\$4,500.00
L & S PROPERTIES OF WEBSTER LLC	1104 18TH AVENUE NE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/15/2018	\$5,000.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
L & S PROPERTIES OF WEBSTER LLC	1104 18TH AVENUE NE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/19/2018	\$4,200.00
L & S PROPERTIES OF WEBSTER LLC	1104 18TH AVENUE NE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/19/2018	\$4,500.00
L & S PROPERTIES OF WEBSTER LLC	1104 18TH AVENUE NE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/19/2018	\$5,000.00
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	10/18/2018	\$839.07
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	10/25/2018	\$13,505.37
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	11/1/2018	\$809.10
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	11/15/2018	\$719.40
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	11/29/2018	\$2,691.30
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	12/12/2018	\$251.30
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	12/18/2018	\$1,372.80
L AMY INCORPORATED	40 RICHARDS AVE 6TH FLOOR			NORWALK	CT	06854		SUPPLIERS OR VENDORS	12/27/2018	\$839.10
L C INDUSTRIES LLC	DEPT 10120	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	10/19/2018	\$1,861.74
L C INDUSTRIES LLC	DEPT 10120	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	10/26/2018	\$2,816.15
L C INDUSTRIES LLC	DEPT 10120	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	11/2/2018	\$1,530.85
L C INDUSTRIES LLC	DEPT 10120	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	11/9/2018	\$10,066.13
L C INDUSTRIES LLC	DEPT 10120	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	11/16/2018	\$3,806.50
L C INDUSTRIES LLC	DEPT 10120	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	11/30/2018	\$4,643.55
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/18/2018	\$129.60
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/25/2018	\$43.20
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/8/2018	\$129.60
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/15/2018	\$86.40
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/22/2018	\$43.20
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/29/2018	\$43.20
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/20/2018	\$259.20
L FRANCES CAMEL COMPANY LLC	2500C N LYNNDAL DRIVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/27/2018	\$1,075.20
L POWELL ACQUISITION CORP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$317.00
L POWELL ACQUISITION CORP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/9/2018	\$17,710.92
L POWELL ACQUISITION CORP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/4/2018	\$222.00
L POWELL ACQUISITION CORP	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/14/2018	\$28.00
L POWELL ACQUISITIONS CORP	22 JERICHO TURNPIKE SUITE 200			MINEOLA	NY	11501		PURCHASE OF MERCHANDISE	11/9/2018	\$55,989.36

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
L S I INCORPORATED NEW GLARUS FOODS	USE V# 9254409-007	200 INDUSTRIAL DRIVE		NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	10/18/2018	\$1,715.12
L S I INCORPORATED NEW GLARUS FOODS	USE V# 9254409-007	200 INDUSTRIAL DRIVE		NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	10/25/2018	\$28,343.63
L S I INCORPORATED NEW GLARUS FOODS	USE V# 9254409-007	200 INDUSTRIAL DRIVE		NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	11/8/2018	\$11,637.53
L S I INCORPORATED NEW GLARUS FOODS	USE V# 9254409-007	200 INDUSTRIAL DRIVE		NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	11/15/2018	\$13,398.21
L S I INCORPORATED NEW GLARUS FOODS	USE V# 9254409-007	200 INDUSTRIAL DRIVE		NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	11/22/2018	\$15,585.52
L S I INCORPORATED NEW GLARUS FOODS	USE V# 9254409-007	200 INDUSTRIAL DRIVE		NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	11/29/2018	\$9,919.36
LA CROSSE CITY TREASURER	CITY HALL	400 LA CROSSE ST		LA CROSSE	WI	54601-3396		SUPPLIERS OR VENDORS	11/15/2018	\$203.00
LA CROSSE CITY TREASURER	CITY HALL	400 LA CROSSE ST		LA CROSSE	WI	54601-3396		SUPPLIERS OR VENDORS	11/16/2018	\$1,546.16
LA CROSSE CITY TREASURER	CITY HALL	400 LA CROSSE ST		LA CROSSE	WI	54601-3396		SUPPLIERS OR VENDORS	11/26/2018	\$287.00
LA CROSSE TECHNOLOGY	2809 LOSEY BOULEVARD 5			LA CROSSE	WI	54601-7366		SUPPLIERS OR VENDORS	10/18/2018	\$5,720.04
LA CROSSE TECHNOLOGY	2809 LOSEY BOULEVARD 5			LA CROSSE	WI	54601-7366		SUPPLIERS OR VENDORS	10/25/2018	\$8,181.72
LA CROSSE TECHNOLOGY	2809 LOSEY BOULEVARD 5			LA CROSSE	WI	54601-7366		SUPPLIERS OR VENDORS	11/1/2018	\$6,247.20
LA CROSSE TECHNOLOGY	2809 LOSEY BOULEVARD 5			LA CROSSE	WI	54601-7366		SUPPLIERS OR VENDORS	11/8/2018	\$4,231.96
LA CROSSE TECHNOLOGY	2809 LOSEY BOULEVARD 5			LA CROSSE	WI	54601-7366		SUPPLIERS OR VENDORS	11/15/2018	\$1,501.82
LA CROSSE TECHNOLOGY	2809 LOSEY BOULEVARD 5			LA CROSSE	WI	54601-7366		SUPPLIERS OR VENDORS	11/22/2018	\$4,398.60
LA CROSSE TECHNOLOGY	2809 LOSEY BOULEVARD 5			LA CROSSE	WI	54601-7366		SUPPLIERS OR VENDORS	11/29/2018	\$10,216.74
LA TOYA HUGHES	216 W ARNDT ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/13/2018	\$16.00
LA VONNE EASTVOLD	131 NORTH COUNTY RD #56			LEROY	MN	55951		SUPPLIERS OR VENDORS	11/12/2018	\$114.12
LACEY MARTEN	3725 TRIBECCA DR	APT 108		MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	10/22/2018	\$55.00
LACEY PEARSON	STORE 2-120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$103.55
LACEY PEARSON	STORE 2-120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$103.55
LACEY PEARSON	STORE 2-120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$103.55
LACEY REYNOLDS	170 EAST KEYRIDGE CIRCLE			OREM	UT	84058		SUPPLIERS OR VENDORS	12/3/2018	\$10.51
LACROSSE SHOPKO PROPERTIES LLC	PO BOX 15928			BEVERLY HILLS	CA	90209		SUPPLIERS OR VENDORS	11/1/2018	\$57,598.99
LACROSSE SHOPKO PROPERTIES LLC	PO BOX 15928			BEVERLY HILLS	CA	90209		SUPPLIERS OR VENDORS	11/1/2018	\$63,662.04
LACROSSE SHOPKO PROPERTIES LLC	PO BOX 15928			BEVERLY HILLS	CA	90209		SUPPLIERS OR VENDORS	12/4/2018	\$57,598.99
LACROSSE SHOPKO PROPERTIES LLC	PO BOX 15928			BEVERLY HILLS	CA	90209		SUPPLIERS OR VENDORS	12/4/2018	\$63,662.04
LACY BLAU	276 270TH AVE			FULDA	MN	56131		SUPPLIERS OR VENDORS	11/5/2018	\$3.00
LADIBUGS LLC	PO BOX 183			BUFFALO	MN	55313		SUPPLIERS OR VENDORS	10/18/2018	\$518.28
LADIBUGS LLC	PO BOX 183			BUFFALO	MN	55313		SUPPLIERS OR VENDORS	10/25/2018	\$407.46
LADIBUGS LLC	PO BOX 183			BUFFALO	MN	55313		SUPPLIERS OR VENDORS	11/1/2018	\$760.74
LADIBUGS LLC	PO BOX 183			BUFFALO	MN	55313		SUPPLIERS OR VENDORS	11/8/2018	\$640.22
LADIBUGS LLC	PO BOX 183			BUFFALO	MN	55313		SUPPLIERS OR VENDORS	11/15/2018	\$413.28
LADIBUGS LLC	PO BOX 183			BUFFALO	MN	55313		SUPPLIERS OR VENDORS	11/22/2018	\$407.46
LADIBUGS LLC	PO BOX 183			BUFFALO	MN	55313		SUPPLIERS OR VENDORS	11/29/2018	\$497.46
LAFORCE INCORPORATED	PO BOX 10068			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$1,107.75
LAKE CITY FENCE LLC	2425 N 9TH STREET			COEUR D ALENE	ID	83814		SUPPLIERS OR VENDORS	12/17/2018	\$1,655.33
LAKE COUNTY PUBLIC HEALTH AGENCY	ENVIRONMENTAL HEALTH	112 W 5TH STREET	PO BOX 626	LEADVILLE	CO	80461		SUPPLIERS OR VENDORS	12/7/2018	\$353.00
LAKE COUNTY TREASURER	2293 NORTH MAIN STREET			CROWN POINT	IN	46307		SUPPLIERS OR VENDORS	11/6/2018	\$2,450.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LAKE REGION HEALTHCARE	712 CASCADE ST S			FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	12/17/2018	\$19.57
LAKEFIELD FAIRMONT & PIPESTONE	TRUE VALUE HARDWARE STORES	304 MAIN STREET		LAKEFILED	MN	56150		SUPPLIERS OR VENDORS	11/29/2018	\$8.59
LAKELAND STORAGE	PETER HITLER	6911 W DONGES BAY ROAD		MEQUON	WI	53092		SUPPLIERS OR VENDORS	11/26/2018	\$56.00
LAKELAND STORAGE	PETER HITLER	6911 W DONGES BAY ROAD		MEQUON	WI	53092		SUPPLIERS OR VENDORS	12/10/2018	\$56.00
LAKELAND STORAGE	PETER HITLER	6911 W DONGES BAY ROAD		MEQUON	WI	53092		SUPPLIERS OR VENDORS	12/21/2018	\$56.00
LAKES AREA COOPERATIVE	PO BOX 247			PERHAM	MN	56573		SUPPLIERS OR VENDORS	10/25/2018	\$305.00
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	10/18/2018	\$31.68
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	10/18/2018	\$212.14
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	10/25/2018	\$3,310.92
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	11/1/2018	\$15.84
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	11/1/2018	\$1,362.74
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	11/8/2018	\$614.72
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	11/15/2018	\$994.44
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	11/22/2018	\$2,826.94
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	11/29/2018	\$2,220.94
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	12/17/2018	\$15.84
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	12/19/2018	\$7,028.06
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	12/20/2018	\$327.24
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	12/21/2018	\$248.52
LAKESIDE PEPSI COLA COMPANY	300 FOREST AVENUE			SHEBOYGAN FALLS	WI	53085		SUPPLIERS OR VENDORS	1/3/2019	\$15.84
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/19/2018	\$3,250.04
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/23/2018	\$165.05
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/23/2018	\$2,111.95
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/26/2018	\$3,211.65
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/30/2018	\$2,916.70
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/2/2018	\$3,222.61
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/2/2018	\$3,317.77

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/6/2018	\$2,633.85
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/9/2018	\$3,672.95
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/13/2018	\$1,419.93
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/13/2018	\$6,556.19
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/16/2018	\$3,433.42
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/27/2018	\$13,359.64
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/30/2018	\$1,883.58
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	12/4/2018	\$3,838.06
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	12/7/2018	\$2,537.79
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	12/11/2018	\$2,528.17
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	12/14/2018	\$3,007.18
LAKEVILLE MOTOR EXPRESS	PO BOX 130280	PAM TO ORACLE		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	1/4/2019	\$16,029.70
LAMAR COMPANIES	PO BOX 96030			BATON ROUGE	LA	70896		SUPPLIERS OR VENDORS	11/1/2018	\$6,717.00
LAMO SHEEPSKIN INC (CHUB)	4238 GREEN RIVER RD			CORONA	CA	92880		SUPPLIERS OR VENDORS	10/19/2018	\$48.00
LAMO SHEEPSKIN INC (CHUB)	4238 GREEN RIVER RD			CORONA	CA	92880		SUPPLIERS OR VENDORS	11/2/2018	\$26.50
LAMO SHEEPSKIN INC (CHUB)	4238 GREEN RIVER RD			CORONA	CA	92880		SUPPLIERS OR VENDORS	11/9/2018	\$27.50
LAMO SHEEPSKIN INC (CHUB)	4238 GREEN RIVER RD			CORONA	CA	92880		SUPPLIERS OR VENDORS	11/23/2018	\$27.50
LAMO SHEEPSKIN INC (CHUB)	4238 GREEN RIVER RD			CORONA	CA	92880		SUPPLIERS OR VENDORS	11/27/2018	\$27.50
LANA SCHULZ	STORE 2-109	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$20.27
LANCE KING	2104 E 1ST STREET			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/13/2018	\$42.00
LANCE MORAN	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$63.22
LANCE MORAN	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$452.35
LANCE MORAN	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$63.22
LANCE MORAN	STORE 2-029	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$296.28
LANCE OWENS	4601 MANDRAKE RD			MADISON	WI	53704		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
LANCE WALDEE	562 120TH ST			SHERBURN	MN	56171		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
LANDMARK IMPLEMENT INCORPORATED	221 LAKE AVENUE			GOTHENBURG	NE	69138		SUPPLIERS OR VENDORS	11/13/2018	\$299.06
LANDON GROSE	STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$699.14
LANDSCAPE INNOVATIONS & CONSTRUCTION	1005 N CLINTON ST			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/8/2018	\$359.37
LANDSCAPE INNOVATIONS & CONSTRUCTION	1005 N CLINTON ST			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/17/2018	\$931.10
LANE COUNTY DEPARTMENT OF	ASSESSMENT AND TAXATION	125 EAST 8TH AVENUE		EUGENE	OR	97401		SUPPLIERS OR VENDORS	11/12/2018	\$177,504.59

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LANE STEINHAUS	N9074 CORNING RD			PORTAGE	WI	53901		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
LANES R & R	LANES RECYCLING & RENT A BOX	2978 SOUTH RD N		ULYSSES	KS	67880		SUPPLIERS OR VENDORS	11/1/2018	\$380.00
LANGERUDE LANDSCAPE LLC	1527 19 1/4 ST			CAMERON	WI	54822		SUPPLIERS OR VENDORS	10/25/2018	\$411.45
LANGERUDE LANDSCAPE LLC	1527 19 1/4 ST			CAMERON	WI	54822		SUPPLIERS OR VENDORS	12/17/2018	\$205.73
LANSE AREA SCHOOLS BOOSTER CLUB	4 N 4TH STREET			LANSE	MI	49946		SUPPLIERS OR VENDORS	11/1/2018	\$90.00
LARAMIE RANGE WATER TREATMENT	PO BOX 1298			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/2/2018	\$13.00
LARAMIE RANGE WATER TREATMENT	PO BOX 1298			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/13/2018	\$13.00
LARAMIE RANGE WATER TREATMENT	PO BOX 1298			DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/16/2018	\$10.00
LARENA VAN PELT	P.O. BOX 573			WHITE SWAN	WA	98952		SUPPLIERS OR VENDORS	10/19/2018	\$81.94
LAREW GOEHRING	3205 385TH AVE NORTH			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/12/2018	\$6.00
LAROSE IND DBA CRA Z ART	CIT GROUP COMMERCIAL SERVICES INC	201 S TRYON STREET STE 300		CHARLOTTE	NC	28202		SUPPLIERS OR VENDORS	11/5/2018	\$3,212.71
LAROSE IND DBA CRA Z ART	CIT GROUP COMMERCIAL SERVICES INC	201 S TRYON STREET STE 300		CHARLOTTE	NC	28202		SUPPLIERS OR VENDORS	11/8/2018	\$29,563.92
LAROSE IND DBA CRA Z ART	CIT GROUP COMMERCIAL SERVICES INC	201 S TRYON STREET STE 300		CHARLOTTE	NC	28202		SUPPLIERS OR VENDORS	11/22/2018	\$12,355.50
LAROSE IND DBA CRA Z ART	CIT GROUP COMMERCIAL SERVICES INC	201 S TRYON STREET STE 300		CHARLOTTE	NC	28202		SUPPLIERS OR VENDORS	11/28/2018	\$446.98
LAROSE IND DBA CRA Z ART	CIT GROUP COMMERCIAL SERVICES INC	201 S TRYON STREET STE 300		CHARLOTTE	NC	28202		SUPPLIERS OR VENDORS	12/4/2018	\$31.15
LARRY ANDERSON	28674 ULRICH AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	11/8/2018	\$45.00
LARRY ANGELO	907 N. DIAMOND			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	10/24/2018	\$45.00
LARRY BROWN	1007 PRAIRIE MILLS ROAD			GOLDEN	IL	62339		SUPPLIERS OR VENDORS	10/25/2018	\$67.54
LARRY DRUM	578 MELLEEN STREET			QUINNESEC	MI	49876		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
LARRY ENDERSON	607 SHERWOOD AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	12/17/2018	\$67.96
LARRY EWING	N6041 STATE RD 89			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
LARRY FORMANEK	45479 STATE HWY 91			LINDSAY	NE	68644		SUPPLIERS OR VENDORS	11/29/2018	\$14.15
LARRY FORMANEK	45479 STATE HWY 91			LINDSAY	NE	68644		SUPPLIERS OR VENDORS	12/13/2018	\$61.85
LARRY HAEFNER	130 12TH STREET S			WI RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/14/2018	\$222.00
LARRY HARRINGTON	4416 WALKER WAY			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
LARRY HOLLISTER	3534 EAST MEADOWS PLACE	APT.# 3		EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/25/2018	\$10.56
LARRY LARSEN	311 N 6TH ST.			STICKNEY	SD	57375		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
LARRY LARSON	308 WOLCOTT AVE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/5/2018	\$9.76
LARRY LARSON	308 WOLCOTT AVE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
LARRY MEYERS	527 RAINBOW DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	10/22/2018	\$20.02
LARRY PEASE	PO BOX 195			BLOOMFIELD	NE	68718		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
LARRY PICHE	N13934 01 LANE			CARNEY	MI	49812		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
LARRY PODOLL	W13352 COTTONVILLE LANE			COLOMA	WI	54930		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
LARRY RULE	102 S PEWABIC ST			CALUMET	MI	49913		SUPPLIERS OR VENDORS	11/26/2018	\$9.64
LARRY SCHIAVO	1743 HWY 141			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	10/24/2018	\$1.39
LARRY SCHUCH	4548 20TH ST			ELK MOUND	WI	54739		SUPPLIERS OR VENDORS	11/26/2018	\$39.99
LARRY SMITH	2587 SOUTHSIDE BLVD			MELBA	ID	83641		SUPPLIERS OR VENDORS	11/26/2018	\$45.98
LARRY TJOLAND	808 LELAND ST			LITTLE ROCK	IA	51243		SUPPLIERS OR VENDORS	10/29/2018	\$2.43
LARRY WALTZER	STORE 562	SHOPKO EMPLOYEE	702 WESTVIEW LANE	STANLEY	ND	58784		SUPPLIERS OR VENDORS	11/2/2018	\$209.28
LARRY WALTZER	STORE 562	SHOPKO EMPLOYEE	702 WESTVIEW LANE	STANLEY	ND	58784		SUPPLIERS OR VENDORS	11/9/2018	\$104.64
LARRY WILLIAMS	W770 CO HWY N			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	10/25/2018	\$9.76
LARRY WILLIAMS	W770 CO HWY N			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	12/3/2018	\$39.04

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LARRYS DISTRIBUTING CO INC	3815 PLAYBIRD ROAD			SHEBOYGAN	WI	53083		SUPPLIERS OR VENDORS	10/18/2018	\$314.40
LARRYS DISTRIBUTING CO INC	3815 PLAYBIRD ROAD			SHEBOYGAN	WI	53083		SUPPLIERS OR VENDORS	10/19/2018	\$157.00
LARRYS DISTRIBUTING CO INC	3815 PLAYBIRD ROAD			SHEBOYGAN	WI	53083		SUPPLIERS OR VENDORS	10/25/2018	\$428.55
LARRYS DISTRIBUTING CO INC	3815 PLAYBIRD ROAD			SHEBOYGAN	WI	53083		SUPPLIERS OR VENDORS	12/20/2018	\$140.57
LARRYS DISTRIBUTING CO INC	3815 PLAYBIRD ROAD			SHEBOYGAN	WI	53083		SUPPLIERS OR VENDORS	12/21/2018	\$58.00
LARRYS PIGGLY WIGGLY	575 SWAN ROAD			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/1/2018	\$318.49
LARRYS PIGGLY WIGGLY	575 SWAN ROAD			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/8/2018	\$62.84
LASER PEGS VENTURES LLC	1991 MAIN STREET STE 227			SARASOTA	FL	34236		SUPPLIERS OR VENDORS	10/19/2018	\$31,763.50
LASER PEGS VENTURES LLC	1991 MAIN STREET STE 227			SARASOTA	FL	34236		SUPPLIERS OR VENDORS	11/9/2018	\$85,062.64
LASKO PRODUCTS INCORPORATED	VICE PRESIDENT OF SALES	820 LINCOLN AVENUE		WEST CHESTER	PA	19380		SUPPLIERS OR VENDORS	11/14/2018	\$57,689.11
LASKO PRODUCTS INCORPORATED	VICE PRESIDENT OF SALES	820 LINCOLN AVENUE		WEST CHESTER	PA	19380		SUPPLIERS OR VENDORS	11/29/2018	\$7,179.83
LATISHIA DAVIS	STORE 540	SHOPKO EMPLOYEE	334 E HIGHWAY 302	KERMIT	TX	79745-5105		SUPPLIERS OR VENDORS	11/16/2018	\$60.94
LATISHIA DAVIS	STORE 540	SHOPKO EMPLOYEE	334 E HIGHWAY 302	KERMIT	TX	79745-5105		SUPPLIERS OR VENDORS	12/11/2018	\$76.63
LAURA EVANS	15 NEZ PERCE			CODY	WY	82414		SUPPLIERS OR VENDORS	11/28/2018	\$32.00
LAURA FENNELL	STORE 4-025	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$228.90
LAURA FREDRICKSON	927 BALDWIN			NEGAUNEE	MI	49866		SUPPLIERS OR VENDORS	11/26/2018	\$23.00
LAURA GERENCER	STORE 643	SHOPKO EMPLOYEE	PO BOX 979	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	12/22/2018	\$99.19
LAURA GOELZ	SHOPKO 130	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$89.93
LAURA GOELZ	SHOPKO 130	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$87.14
LAURA GOELZ	SHOPKO 130	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$147.78
LAURA HOLMES	STORE 081	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$84.62
LAURA JORGENSON	44008 US HWY 12			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	12/13/2018	\$44.16
LAURA LOWY	1200 2ND DR NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/20/2018	\$3.00
LAURA MILLER	STORE 075	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$93.54
LAURA RANDALL	113 S. SEGOE			MADISON	WI	53705		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
LAURA RIVEST	PO BOX 63			HUBBELL	MI	49934		SUPPLIERS OR VENDORS	11/1/2018	\$9.60
LAURA ROMAN	1215 RANGE VIEW CIRCLE.			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/12/2018	\$9.32
LAURA ROMAN	1215 RANGE VIEW CIRCLE.			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
LAURA SCHWANEBECK	2913 MARCONNIT CIRCLE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/26/2018	\$40.00
LAURA TJOMSLAND	1706 2ND ST NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/29/2018	\$125.00
LAURA WADE	8408 IVANHOE PLACE			STURTEVANT	WI	53177		SUPPLIERS OR VENDORS	11/26/2018	\$72.00
LAURA WILSON	407 ARBUTUS AVE	APT 101		OCONTO	WI	54153		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
LAURAL BOSSARD	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$928.88
LAURE KRAWCZYK	2854 S RIDGE RD			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/19/2018	\$68.86
LAUREN CALDERON	605 NORTHWEST ST			PALMYRA	WI	53156		SUPPLIERS OR VENDORS	12/7/2018	\$130.00
LAUREN COOPER	226 CASTLE TERRACE AVENUE			FONTANA	WI	53125		SUPPLIERS OR VENDORS	11/13/2018	\$235.97
LAUREN GILANYI	2074 E. VISTA CIRCLE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/28/2018	\$44.00
LAUREN LEYTON	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	12/13/2018	\$193.48
LAUREN LEYTON	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	12/20/2018	\$277.95
LAUREN LEYTON	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	12/27/2018	\$213.64
LAUREN MILLER	1604 S. HARRISON ST.			KENNEWICK	WA	99336		SUPPLIERS OR VENDORS	12/13/2018	\$31.78

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LAUREN POST	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$5.45
LAUREN POST	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$6.00
LAURIE BECKER	524 REGAL FORREST TRAIL			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/29/2018	\$10.56
LAURIE BLAKNEY	901 E 17 STREET			SOUTH SIOUX CITY	NE	68776		SUPPLIERS OR VENDORS	10/31/2018	\$24.00
LAURIE BRINK	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/15/2018	\$6.54
LAURIE DIESSNER	108 W. 9TH RD			DONIPHAN	NE	68832		SUPPLIERS OR VENDORS	10/31/2018	\$60.00
LAURIE FERAN-HALVERSON	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$115.00
LAURIE FERAN-HALVERSON	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$131.89
LAURIE GIRAUD	13547 INLAND AVE			SPARTA	WI	54656		SUPPLIERS OR VENDORS	12/19/2018	\$186.00
LAURIE HUSTON	2210 ROWE LN			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/5/2018	\$35.67
LAURIE LEASE	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	10/18/2018	\$95.38
LAURIE LEASE	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	10/25/2018	\$95.38
LAURIE LEASE	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	11/1/2018	\$190.76
LAURIE LEASE	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	11/8/2018	\$98.10
LAURIE LEASE	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	12/6/2018	\$294.30
LAURIE LEASE	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	12/27/2018	\$294.30
LAURIE RAMSEY	526 SANDY LANE			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/8/2018	\$39.00
LAURIE TENNIS	STORE 2-054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$228.90
LAURIE TENNIS	STORE 2-054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$481.50
LAURIE TENNIS	STORE 2-054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$374.50
LAURIE WENDLING	STORE 776	SHOPKO EMPLOYEE	925 N 6TH STREET	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	10/18/2018	\$25.89
LAURIE WENDLING	STORE 776	SHOPKO EMPLOYEE	925 N 6TH STREET	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	11/15/2018	\$24.85
LAURIE WENDLING	STORE 776	SHOPKO EMPLOYEE	925 N 6TH STREET	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	12/13/2018	\$24.85
LAURIE ZASTROW	3537 SOUTH LAW AVENUE			BOISE	ID	83706		SUPPLIERS OR VENDORS	11/26/2018	\$65.00
LAVAUN WIND	107 34TH ST WEST			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	11/26/2018	\$30.02
LAVELLE LAWN CARE LLC	28574 HWY 175			ELDORA	IA	50627		SUPPLIERS OR VENDORS	11/1/2018	\$112.35
LAVELLE LAWN CARE LLC	28574 HWY 175			ELDORA	IA	50627		SUPPLIERS OR VENDORS	11/29/2018	\$74.90
LAVERN NISSEN	BOX 1			PETERSBURG	NE	68652		SUPPLIERS OR VENDORS	12/11/2018	\$13.38
LAVINA IVERSON	1805 WESTMINSTER AVE	APT 14		WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
LAVONNE JOHNSON	BOX 302			FLOYD	IA	50435		SUPPLIERS OR VENDORS	11/14/2018	\$48.00
LAVONNE JOHNSON	BOX 527			FREDERICK	SD	57441		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
LAVONNE ROHRBACH	33136 141ST ST.			ROSCOE	SD	57471		SUPPLIERS OR VENDORS	12/13/2018	\$48.64
LAVONNE SCHWIER	117 SOUTH STREET EAST			WYKOFF	MN	55990		SUPPLIERS OR VENDORS	11/29/2018	\$102.87
LAVONNE SCHWIER	117 SOUTH STREET EAST			WYKOFF	MN	55990		SUPPLIERS OR VENDORS	12/3/2018	\$18.02
LAVONNE VOLZKE	917 S HOLT			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/12/2018	\$12.00
LAW FIRM OF CONWAY										
OLEJNICZAK JERRY	231 S ADAMS ST			GREEN BAY	WI	54301		BANKRUPTCY SERVICES	1/8/2019	\$5,000.00
LAWN RANGERS	PO BOX 42			VALLEY SPRINGS	SD	57068		SUPPLIERS OR VENDORS	11/9/2018	\$468.60
LAWN RANGERS	PO BOX 42			VALLEY SPRINGS	SD	57068		SUPPLIERS OR VENDORS	12/18/2018	\$234.30
LAWN WIZARD	STEVE HANZLIK	708 CLEARWATER COURT		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	10/18/2018	\$464.60
LAWN WIZARD	STEVE HANZLIK	708 CLEARWATER COURT		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	11/29/2018	\$442.50
LAWNCARE BY WALTER INC	PO BOX 5037			ROCKFORD	IL	61125		SUPPLIERS OR VENDORS	10/18/2018	\$120.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LAWNCARE BY WALTER INC	PO BOX 5037			ROCKFORD	IL	61125		SUPPLIERS OR VENDORS	10/25/2018	\$120.00
LAWNCARE BY WALTER INC	PO BOX 5037			ROCKFORD	IL	61125		SUPPLIERS OR VENDORS	11/8/2018	\$120.00
LAWNCARE BY WALTER INC	PO BOX 5037			ROCKFORD	IL	61125		SUPPLIERS OR VENDORS	11/15/2018	\$120.00
LAWNCARE PROFESSIONALS INCORPORATED	PO BOX 310			BIG BEND	WI	53103-0310		SUPPLIERS OR VENDORS	11/8/2018	\$2,930.40
LAWNS OF MONTANA	CARL CHRISTOFFERSON	PO BOX 17123		MISSOULA	MT	59808		SUPPLIERS OR VENDORS	11/2/2018	\$480.00
LAWNS OF MONTANA	CARL CHRISTOFFERSON	PO BOX 17123		MISSOULA	MT	59808		SUPPLIERS OR VENDORS	11/30/2018	\$360.00
LAWNS OF MONTANA	CARL CHRISTOFFERSON	PO BOX 17123		MISSOULA	MT	59808		SUPPLIERS OR VENDORS	12/14/2018	\$165.00
LAWRENCE ADDISON	STORE 4-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$296.25
LAWRENCE COUNTY TREASURER	PO BOX 338			BEDFORD	IN	47421		SUPPLIERS OR VENDORS	11/6/2018	\$411.00
LAWRENCE PEITZ	89547 557 AVE			FORDYCE	NE	68736		SUPPLIERS OR VENDORS	10/24/2018	\$13.38
LAWRENCE PIERSON	808 HILLS AVENUE, APT. 211			JACKSON	MN	56143		SUPPLIERS OR VENDORS	11/30/2018	\$3.00
LAWRENCE SCHNIDER	STORE 2-667	SHOPKO EMPLOYEE	1501 PARK STREET	SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/1/2018	\$111.73
LAWRENCE SCHNIDER	STORE 2-667	SHOPKO EMPLOYEE	1501 PARK STREET	SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/15/2018	\$97.66
LAWRENCE SEYBOLD	680 OAK ST APT 220			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	11/8/2018	\$15.00
LAWRENCE WYPISHINSKI	2340 SOUTH COUNTY RD P			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	10/19/2018	\$19.00
LAYHLA KEAIRNS	2426 MOHAWK DRIVE			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	10/29/2018	\$15.00
LAYNE BERG	437 SLALOM DR.			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
LB MEDWASTE SERVICES INCORPORATED	PO BOX 54			WAUSAU	WI	54402-0054		SUPPLIERS OR VENDORS	1/5/2019	\$443.43
LCN NORTH AMERICA REIT FUND	C/O LCN CAPITAL PARTNERS	888 SEVENTH AVENUE 4TH FLOOR		NEW YORK	NY	10019		SUPPLIERS OR VENDORS	11/1/2018	\$316,336.68
LCN NORTH AMERICA REIT FUND	C/O LCN CAPITAL PARTNERS	888 SEVENTH AVENUE 4TH FLOOR		NEW YORK	NY	10019		SUPPLIERS OR VENDORS	12/4/2018	\$212,486.88
LCN NORTH AMERICA REIT FUND	C/O LCN CAPITAL PARTNERS	888 SEVENTH AVENUE 4TH FLOOR		NEW YORK	NY	10019		SUPPLIERS OR VENDORS	12/12/2018	\$384,896.46
LDEAN NICHOLS	STORE 646	SHOPKO EMPLOYEE	3825 S HURON ROAD	STADISH	MI	48658		SUPPLIERS OR VENDORS	11/2/2018	\$133.84
LEA BEDNAROWSKI	2013 HENRY ST			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/29/2018	\$8.90
LEA COUNTY TREASURER	100 N MAIN AVENUE STE 3C			LOVINGTON	NM	88260-4000		SUPPLIERS OR VENDORS	12/4/2018	\$1,675.31
LEA RYDER	3410 KASE RD			HELENA	MT	59602		SUPPLIERS OR VENDORS	12/11/2018	\$6.66
LEADVILLE HOLDING LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	11/15/2018	\$10,833.33
LEADVILLE HOLDING LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	12/19/2018	\$10,833.33
LEAH BAILEY	3335 N 40TH ST			OMAHA	NE	68111		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
LEAH HARMON	9532 SANDHILL DRIVE			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	11/26/2018	\$5.20
LEAH HUSEMOEN	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	11/1/2018	\$54.50
LEAH HUSEMOEN	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	11/22/2018	\$26.16
LEAH HUSEMOEN	STORE 4-216	SHOPKO EMPLOYEE	10996 N PORT WASHINGTON RD	MEQUON	WI	53092-5031		SUPPLIERS OR VENDORS	12/13/2018	\$9.00
LEAH REDIG	365 3RD AVE SE			BRITT	IA	50423		SUPPLIERS OR VENDORS	10/31/2018	\$150.00
LEAH ROISUM	385 MARSHVIEW DR			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
LEAH WATKINS	STORE 4-035	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$8.72
LEANDER VYHILDAHL	300 S 25TH			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/13/2018	\$53.54
LEANNA SCHROEDER	26265 274TH STREET			HOLCOMBE	WI	54745		SUPPLIERS OR VENDORS	11/9/2018	\$3.00
LEANNE BRADWISCH	40507 LEWIS ST.			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/9/2018	\$42.88
LEANNE TOMASCHEFSKY	113 KROLL RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	12/7/2018	\$120.00
LEANNE WIRTH	18101 OLD CHENEY RD			WALTON	NE	68461		SUPPLIERS OR VENDORS	12/3/2018	\$11.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	10/18/2018	\$2,060.13
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	10/23/2018	\$1,427.18
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	10/25/2018	\$1,234.86
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	10/30/2018	\$1,510.81
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	11/1/2018	\$1,330.80
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	11/6/2018	\$592.18
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	11/8/2018	\$2,976.64
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	11/15/2018	\$2,941.00
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	11/27/2018	\$6,337.94
LEARNING CURVE BRANDS L L C	NOW TOMY			CHICAGO	IL	60694-9700		SUPPLIERS OR VENDORS	11/29/2018	\$6,907.91
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	10/22/2018	\$278.00
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	10/29/2018	\$527.34
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	11/5/2018	\$322.50
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	11/8/2018	\$93.52
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	11/12/2018	\$345.00
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	11/22/2018	\$292.50
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	11/26/2018	\$600.00
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	12/3/2018	\$330.00
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	12/5/2018	\$59.76
LEE BEVERAGE OF WISCONSIN L L C	1211 E RICHMOND	PAM TO ORACLE		SHAWANO	WI	54166-0000		SUPPLIERS OR VENDORS	12/11/2018	\$420.00
LEE COUNTY HEALTH DEPARTMENT	309 SOUTH GALENA AVENUE SUITE 100			DIXON	IL	61021		SUPPLIERS OR VENDORS	11/2/2018	\$80.00
LEE JACKSON	630 10TH ST #3			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/29/2018	\$51.20
LEE NEEL	891 MC DONOUGH			ARCHER	NE	68816		SUPPLIERS OR VENDORS	10/22/2018	\$77.00
LEE SCHULTZ	7129 E ROTAMER RD			MILTON	WI	53563		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
LEEANN CLIFTON	STORE 659	SHOPKO EMPLOYEE	2410 DAHLKE AVE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	12/14/2018	\$243.20
LEE-BREITBACH L L P	18841 ADAMS DRIVE			SAUK CENTRE	MN	56378-0430		SUPPLIERS OR VENDORS	11/10/2018	\$17,050.00
LEE-BREITBACH L L P	18841 ADAMS DRIVE			SAUK CENTRE	MN	56378-0430		SUPPLIERS OR VENDORS	12/8/2018	\$17,050.00
LEECO ENERGY & INVESTMENTS INCORPORATED	3501 BILLY HEXT ROAD			ODESSA	TX	79765		SUPPLIERS OR VENDORS	10/27/2018	\$4,789.97
LEECO ENERGY & INVESTMENTS INCORPORATED	3501 BILLY HEXT ROAD			ODESSA	TX	79765		SUPPLIERS OR VENDORS	11/3/2018	\$11,090.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LEECO ENERGY & INVESTMENTS INCORPORATED	3501 BILLY HEXT ROAD			ODESSA	TX	79765		SUPPLIERS OR VENDORS	12/5/2018	\$11,090.00
LEENA KORKEAKOSKI	STORE 134	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$298.52
LEGACY CB LLC	PO BOX 25277			SHAWNEE MISSION	KS	66225		SUPPLIERS OR VENDORS	10/25/2018	\$89,094.00
LEGACY CB LLC	PO BOX 25277			SHAWNEE MISSION	KS	66225		SUPPLIERS OR VENDORS	11/1/2018	\$56,148.88
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	10/18/2018	\$249,613.23
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	10/29/2018	\$72,809.23
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/2/2018	\$107.82
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/5/2018	\$29,427.18
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/6/2018	\$1,676.38
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/8/2018	\$118,125.54
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/13/2018	\$25,575.05
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/14/2018	\$12,451.81
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/22/2018	\$110,050.27
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/23/2018	\$26,934.56
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	11/28/2018	\$56,702.80
LEGO SYSTEMS INCORPORATED	PO BOX 415898			BOSTON	MA	02241-5898		SUPPLIERS OR VENDORS	12/5/2018	\$166,602.77
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	10/23/2018	\$1,987.07
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	10/25/2018	\$1.50
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	10/26/2018	\$86.00
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	10/26/2018	\$282.48
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	10/30/2018	\$1,099.28
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/1/2018	\$53.96
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/6/2018	\$3,863.62
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/9/2018	\$86.00
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/9/2018	\$871.20
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/13/2018	\$675.66
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/15/2018	\$98.18

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/23/2018	\$1,414.18
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	11/27/2018	\$416.40
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	12/4/2018	\$741.98
LEHRKINDS COCA COLA BOTTLING	1715 N ROUSE PO			BOSEMAN	MT	59719-0580		SUPPLIERS OR VENDORS	12/14/2018	\$181.38
LEIF STREET	401 MEMORIAL RD	APT 1		HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	10/26/2018	\$15.00
LEIGH HARDER	4720 CR PG			ISHPEMING	MI	49849		SUPPLIERS OR VENDORS	11/26/2018	\$19.55
LEISURE MERCHANDISING CORP	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	10/19/2018	\$16,160.20
LEISURE MERCHANDISING CORP	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	11/14/2018	\$16,808.24
LEISURE MERCHANDISING CORP	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	11/16/2018	\$20,927.72
LEISURE MERCHANDISING CORP	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	11/30/2018	\$6,573.93
LEISURE MERCHANDISING CORP	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	12/11/2018	\$453.69
LELAND HERSRUD	411 S. WISCONSIN DRIVE - #202			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	12/5/2018	\$20.00
LELAND LAWN	200 SW SKYLINE			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	10/18/2018	\$1,034.88
LELAND LAWN	200 SW SKYLINE			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/29/2018	\$161.70
LELIA HANSEN-BATES	710 S LOUISIANA			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/1/2018	\$12.00
LEMHI COUNTY	206 COURTHOUSE DRIVE			SALMON	ID	83467		SUPPLIERS OR VENDORS	12/13/2018	\$25,819.39
LENNON KELLER	913 W 36TH ST			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	10/31/2018	\$39.98
LENORA SIEFKES	858 S 44TH ST			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/26/2018	\$62.55
LENOVO INCORPORATED	PO BOX 645506			PITTSBURGH	PA	15264-5253		SUPPLIERS OR VENDORS	10/31/2018	\$2,486.65
LENOVO INCORPORATED	PO BOX 645506			PITTSBURGH	PA	15264-5253		SUPPLIERS OR VENDORS	11/14/2018	\$2,486.65
LENOVO INCORPORATED	PO BOX 645506			PITTSBURGH	PA	15264-5253		SUPPLIERS OR VENDORS	12/13/2018	\$2,230.47
LEO BOYLE	2845 29TH AVE			BIRCHWOOD	WI	54817		SUPPLIERS OR VENDORS	10/22/2018	\$47.09
LEO CHRISTIANS	507 CRESTVIEW CT			LANARK	IL	61046		SUPPLIERS OR VENDORS	10/24/2018	\$51.20
LEO JUNG	34774 128TH ST.			ROSCOE	SD	57471		SUPPLIERS OR VENDORS	10/18/2018	\$76.00
LEO TOM	110 SOUTH SMITH			CLARK	SD	57225		SUPPLIERS OR VENDORS	11/29/2018	\$55.20
LEON CRAIG	STORE 611	SHOPKO EMPLOYEE	1002 OLD MN AVE	SAINT PETER	MN	56082-2044		SUPPLIERS OR VENDORS	10/19/2018	\$218.32
LEON CRAIG	STORE 611	SHOPKO EMPLOYEE	1002 OLD MN AVE	SAINT PETER	MN	56082-2044		SUPPLIERS OR VENDORS	11/2/2018	\$196.20
LEON FINCHEM	907 E 2ND			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	12/13/2018	\$2.00
LEON FINCHEM	907 E 2ND			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	12/13/2018	\$2.00
LEON MICHAEL	211 N MAIN			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/5/2018	\$44.80
LEONA BORCHARDT	213 AIR PARK DR APT 9			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/31/2018	\$4.79
LEONA DETWILER	1710 2ND AVE. S. E.			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/13/2018	\$285.58
LEONA HARMON	606 W. NORTH AVE			CHEWELAH	WA	99109		SUPPLIERS OR VENDORS	10/18/2018	\$3.58
LEONA STAMP	PO BOX 43			GARY	SD	57237		SUPPLIERS OR VENDORS	11/1/2018	\$11.04
LERESSA LAMBERSON	STORE 676	SHOPKO EMPLOYEE	1901 COURT AVENUE	CHARITON	IA	50049		SUPPLIERS OR VENDORS	1/5/2019	\$10.90
LERNER HARLAN PARTNERSHIP	C/O THE LERNER COMPANY	10855 W DODGE ROAD SUITE 270		OMAHA	NE	68154		SUPPLIERS OR VENDORS	11/1/2018	\$11,900.42
LERNER HARLAN PARTNERSHIP	C/O THE LERNER COMPANY	10855 W DODGE ROAD SUITE 270		OMAHA	NE	68154		SUPPLIERS OR VENDORS	11/16/2018	\$1.00
LERNER HARLAN PARTNERSHIP	C/O THE LERNER COMPANY	10855 W DODGE ROAD SUITE 270		OMAHA	NE	68154		SUPPLIERS OR VENDORS	12/1/2018	\$11,900.42
LEROY BATES	76231 RAINBOW ST			OAKRIDGE	OR	97463		SUPPLIERS OR VENDORS	10/18/2018	\$15.00
LEROY HOEFERT	2400 S 4TH AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
LEROY HOEFERT	2400 S 4TH AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/20/2018	\$12.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LEROY L'HUILLIER	816 7TH AVE			MENOMINEE	MI	49858		SUPPLIERS OR VENDORS	12/14/2018	\$241.96
LEROY SARGENT	STORE 548	SHOPKO EMPLOYEE	416 US HIGHWAY 59	MAHNOMEN	MN	56447-4630		SUPPLIERS OR VENDORS	11/2/2018	\$595.70
LEROY SARGENT	STORE 548	SHOPKO EMPLOYEE	416 US HIGHWAY 59	MAHNOMEN	MN	56447-4630		SUPPLIERS OR VENDORS	12/22/2018	\$344.99
LEROY SARGENT	STORE 548	SHOPKO EMPLOYEE	416 US HIGHWAY 59	MAHNOMEN	MN	56447-4630		SUPPLIERS OR VENDORS	12/29/2018	\$359.04
LEROY STAHL TRUCKING INCORPORATED	480 S WATER DIVISION ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/30/2018	\$2,670.84
LEROY STAHL TRUCKING INCORPORATED	480 S WATER DIVISION ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/19/2018	\$11,958.95
LEROY STAHL TRUCKING INCORPORATED	480 S WATER DIVISION ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/21/2018	\$1,405.51
LEROY STAHL TRUCKING INCORPORATED	480 S WATER DIVISION ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/22/2018	\$305.18
LEROY STAHL TRUCKING INCORPORATED	480 S WATER DIVISION ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	1/5/2019	\$1,273.66
LESA LUNDQUIST	828 NORTH 6TH ST			MANKATO	MN	56001		SUPPLIERS OR VENDORS	10/22/2018	\$3.00
LESLIE CROTHERS	1204 LOGAN ST			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	10/24/2018	\$42.00
LESLIE DICK	1120 CAMPBELL RD			WAPATO	WA	98951		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
LESLIE FRANK	521 SAGINAW ST			NORWAY	MI	49870		SUPPLIERS OR VENDORS	12/7/2018	\$120.00
LESLIE K HALBERT	921 BRYANT ST			CALIMESA	CA	92320		SUPPLIERS OR VENDORS	11/1/2018	\$8,081.25
LESLIE K HALBERT	921 BRYANT ST			CALIMESA	CA	92320		SUPPLIERS OR VENDORS	12/3/2018	\$8,081.25
LESLIE LECHNER	12581 387TH AVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/29/2018	\$48.64
LESLIE LECHNER	12581 387TH AVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
LESLIE RUITER	431 ELIZABETH AVE			LAKE WILSON	MN	56151		SUPPLIERS OR VENDORS	10/29/2018	\$28.87
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	10/19/2018	\$12,605.99
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	10/26/2018	\$28,244.06
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	11/2/2018	\$25,140.51
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	11/9/2018	\$26,693.83
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	11/16/2018	\$18,784.57
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	11/30/2018	\$63,111.41
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	12/8/2018	\$34,512.91
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	12/11/2018	\$5,571.51
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	12/14/2018	\$2,301.64
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	12/19/2018	\$11,907.30
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	12/20/2018	\$7,157.54
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	12/22/2018	\$6,808.84
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	1/5/2019	\$38,361.30
LESSORS INCORPORATED	1056 GEMINI ROAD			EAGAN	MN	55121		SUPPLIERS OR VENDORS	1/10/2019	\$4,376.62
LESTER SCHUMACHER	4232 KINGSFORD DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/26/2018	\$4.98
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	10/19/2018	\$20,789.83
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	10/20/2018	\$285,531.92
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	10/25/2018	\$252.64
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	10/26/2018	\$147.20
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	11/15/2018	\$364,771.61
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	11/17/2018	\$543.91
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	12/1/2018	\$178,855.63
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	12/5/2018	\$140.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	12/19/2018	\$294,205.13
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	12/21/2018	\$172,309.07
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	12/22/2018	\$78,891.16
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	12/28/2018	\$249.80
LEVI STRAUSS & COMPANY	VICE PRESIDENT OF SALES	SKY HARBOR AIRPORT	501 EXECUTIVE DRIVE	HENDERSON	NV	89052		SUPPLIERS OR VENDORS	1/9/2019	\$236.86
LEWIS & CLARK COUNTY TREASURER	316 N PARK AVENUE ROOM 113			HELENA	MT	59623		SUPPLIERS OR VENDORS	11/26/2018	\$77,050.67
LEXISNEXIS RISK & INFORMATION	REED ELSEVIER INCORPORATED	ACCURINT ACCOUNT 1111280	28330 NETWORK PLACE	CHICAGO	IL	60673-1283		SUPPLIERS OR VENDORS	11/9/2018	\$12.30
LEXISNEXIS RISK & INFORMATION	REED ELSEVIER INCORPORATED	ACCURINT ACCOUNT 1111280	28330 NETWORK PLACE	CHICAGO	IL	60673-1283		SUPPLIERS OR VENDORS	12/17/2018	\$8.90
LI AND FUNG (TRADING) LTD	3RD FLOOR, LIFUNG TOWER	888 CHEUNG SHAWAN ROAD		LAI CHI KOK			HONG KONG	PURCHASE OF MERCHANDISE	10/24/2018	\$882,149.23
LI AND FUNG (TRADING) LTD	3RD FLOOR, LIFUNG TOWER	888 CHEUNG SHAWAN ROAD		LAI CHI KOK			HONG KONG	PURCHASE OF MERCHANDISE	10/31/2018	\$446,249.40
LI AND FUNG (TRADING) LTD	3RD FLOOR, LIFUNG TOWER	888 CHEUNG SHAWAN ROAD		LAI CHI KOK			HONG KONG	PURCHASE OF MERCHANDISE	11/7/2018	\$350,764.62
LI AND FUNG (TRADING) LTD	3RD FLOOR, LIFUNG TOWER	888 CHEUNG SHAWAN ROAD		LAI CHI KOK			HONG KONG	PURCHASE OF MERCHANDISE	11/14/2018	\$447,071.47
LI AND FUNG (TRADING) LTD	3RD FLOOR, LIFUNG TOWER	888 CHEUNG SHAWAN ROAD		LAI CHI KOK			HONG KONG	PURCHASE OF MERCHANDISE	11/21/2018	\$38,234.94
LI AND FUNG (TRADING) LTD	3RD FLOOR, LIFUNG TOWER	888 CHEUNG SHAWAN ROAD		LAI CHI KOK			HONG KONG	PURCHASE OF MERCHANDISE	11/28/2018	\$433,774.88
LI AND FUNG (TRADING) LTD	3RD FLOOR, LIFUNG TOWER	888 CHEUNG SHAWAN ROAD		LAI CHI KOK			HONG KONG	PURCHASE OF MERCHANDISE	12/26/2018	\$347,335.21
LIAZON CORPORATION	PO BOX 8000 DEPT 428			BUFFALO	NY	14267		SUPPLIERS OR VENDORS	10/23/2018	\$559,072.93
LIAZON CORPORATION	PO BOX 8000 DEPT 428			BUFFALO	NY	14267		SUPPLIERS OR VENDORS	11/27/2018	\$555,794.64
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	10/18/2018	\$110.20
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	10/25/2018	\$2,981.12
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	11/1/2018	\$5,053.70
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	11/8/2018	\$6,940.36
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	11/15/2018	\$4,679.97
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	11/22/2018	\$16,607.88
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	11/29/2018	\$43,706.10
LIBBEY GLASS INCORPORATED	PO BOX 93864			CHICAGO	IL	60673-3864		SUPPLIERS OR VENDORS	12/5/2018	\$4,575.27
LIBERTAD MARTINEZ	894 SECURITY DR APT# I 102			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/13/2018	\$3.00
LIBERTY ORCHARDS COMPANY INC	PO BOX C			CASHMERE	WA	98815-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,781.89
LIBERTY ORCHARDS COMPANY INC	PO BOX C			CASHMERE	WA	98815-0000		SUPPLIERS OR VENDORS	11/15/2018	\$7,766.86
LIBMAN COMPANY	5167 EAGLE WAY			CHICAGO	IL	60678-1051		SUPPLIERS OR VENDORS	10/18/2018	\$29,691.95

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LIBMAN COMPANY	5167 EAGLE WAY			CHICAGO	IL	60678-1051		SUPPLIERS OR VENDORS	11/1/2018	\$36,868.59
LIBMAN COMPANY	5167 EAGLE WAY			CHICAGO	IL	60678-1051		SUPPLIERS OR VENDORS	11/15/2018	\$49,358.85
LIBMAN COMPANY	5167 EAGLE WAY			CHICAGO	IL	60678-1051		SUPPLIERS OR VENDORS	11/29/2018	\$68,372.72
LIESEL DEMEUSE	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$19.43
LIESL WARNECKE-KOCH	8637 HARSHAW RD			HARSHAW	WI	54529		SUPPLIERS OR VENDORS	11/1/2018	\$40.00
LIFE WEAR TECHNOLOGIES INC	VICE PRESIDENT OF SALES	1520 SW 5TH COURT		POMPANO BEACH	FL	33069		SUPPLIERS OR VENDORS	10/18/2018	\$3,321.70
LIFE WEAR TECHNOLOGIES INC	VICE PRESIDENT OF SALES	1520 SW 5TH COURT		POMPANO BEACH	FL	33069		SUPPLIERS OR VENDORS	10/25/2018	\$9,768.84
LIFE WEAR TECHNOLOGIES INC	VICE PRESIDENT OF SALES	1520 SW 5TH COURT		POMPANO BEACH	FL	33069		SUPPLIERS OR VENDORS	11/8/2018	\$4,256.13
LIFE WEAR TECHNOLOGIES INC	VICE PRESIDENT OF SALES	1520 SW 5TH COURT		POMPANO BEACH	FL	33069		SUPPLIERS OR VENDORS	11/15/2018	\$688.03
LIFE WEAR TECHNOLOGIES INC	VICE PRESIDENT OF SALES	1520 SW 5TH COURT		POMPANO BEACH	FL	33069		SUPPLIERS OR VENDORS	11/22/2018	\$970.81
LIFE WEAR TECHNOLOGIES INC	VICE PRESIDENT OF SALES	1520 SW 5TH COURT		POMPANO BEACH	FL	33069		SUPPLIERS OR VENDORS	11/29/2018	\$49,638.05
LIFESTYLE SOLUTIONS	6955 MOWRY AVENUE			NEWARK	CA	94560		SUPPLIERS OR VENDORS	10/18/2018	\$312.61
LIFESTYLE SOLUTIONS	6955 MOWRY AVENUE			NEWARK	CA	94560		SUPPLIERS OR VENDORS	11/1/2018	\$159.50
LIFESTYLE SOLUTIONS	6955 MOWRY AVENUE			NEWARK	CA	94560		SUPPLIERS OR VENDORS	11/29/2018	\$153.51
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	10/19/2018	\$4,688.25
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	10/22/2018	\$30,460.00
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	10/26/2018	\$4,317.48
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	10/29/2018	\$2,615.62
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/1/2018	\$11,632.80
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/5/2018	\$5,072.20
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/8/2018	\$2,609.57
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/12/2018	\$771.16
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/15/2018	\$11,467.80
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/16/2018	\$3,427.36
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/22/2018	\$4,905.45
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/23/2018	\$2,102.08
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/26/2018	\$411.70
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/29/2018	\$1,935.00
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	11/30/2018	\$2,502.00
LIFETIME BRANDS INCORPORATED	DEPT CH 17745			PALATINE	IL	60055-7745		SUPPLIERS OR VENDORS	12/3/2018	\$4,148.50
LIFT SOLUTIONS INCORPORATED	14616 SHEPARD STREET			OMAHA	NE	68138-0000		SUPPLIERS OR VENDORS	11/13/2018	\$133.19

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LILA J THOMPSON	STORE 2-684	SHOPKO EMPLOYEE	106 SMITH STREET	BLOOMFIELD	IA	52537		SUPPLIERS OR VENDORS	10/19/2018	\$466.88
LILA J THOMPSON	STORE 2-684	SHOPKO EMPLOYEE	106 SMITH STREET	BLOOMFIELD	IA	52537		SUPPLIERS OR VENDORS	11/2/2018	\$519.27
LILA JOHNSON	1005 WHTIE TAIL ST. #9			RICELAKE	WI	54868		SUPPLIERS OR VENDORS	12/5/2018	\$306.45
LILA OELFKE	15680 YALE AVE			HAMBURG	MN	55339		SUPPLIERS OR VENDORS	11/8/2018	\$48.50
LILJENQUIST SALT LAKE COMPANY	PO BOX 5544			ORANGE	CA	92863-5544		SUPPLIERS OR VENDORS	11/1/2018	\$42,349.88
LILJENQUIST SALT LAKE COMPANY	PO BOX 5544			ORANGE	CA	92863-5544		SUPPLIERS OR VENDORS	11/3/2018	\$1.00
LILJENQUIST SALT LAKE COMPANY	PO BOX 5544			ORANGE	CA	92863-5544		SUPPLIERS OR VENDORS	11/8/2018	\$376.74
LILJENQUIST SALT LAKE COMPANY	PO BOX 5544			ORANGE	CA	92863-5544		SUPPLIERS OR VENDORS	12/1/2018	\$42,349.88
LILLIAN BUSS	STORE 008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$125.35
LINA NGUYEN	4967 MORNING GLORY DR			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
LINCOLN CITY TREASURER	LINCOLN ALARM REGISTRATION PROGRAM	555 S 10TH STREET	BOX 26	LINCOLN	NE	68508-2830		SUPPLIERS OR VENDORS	10/19/2018	\$129.72
LINCOLN CITY TREASURER	LINCOLN ALARM REGISTRATION PROGRAM	555 S 10TH STREET	BOX 26	LINCOLN	NE	68508-2830		SUPPLIERS OR VENDORS	10/19/2018	\$292.24
LINCOLN CITY TREASURER	LINCOLN ALARM REGISTRATION PROGRAM	555 S 10TH STREET	BOX 26	LINCOLN	NE	68508-2830		SUPPLIERS OR VENDORS	11/19/2018	\$171.41
LINCOLN CITY TREASURER	LINCOLN ALARM REGISTRATION PROGRAM	555 S 10TH STREET	BOX 26	LINCOLN	NE	68508-2830		SUPPLIERS OR VENDORS	11/19/2018	\$183.94
LINCOLN CITY TREASURER	LINCOLN ALARM REGISTRATION PROGRAM	555 S 10TH STREET	BOX 26	LINCOLN	NE	68508-2830		SUPPLIERS OR VENDORS	11/30/2018	\$40.00
LINCOLN CITY TREASURER	LINCOLN ALARM REGISTRATION PROGRAM	555 S 10TH STREET	BOX 26	LINCOLN	NE	68508-2830		SUPPLIERS OR VENDORS	12/19/2018	\$166.95
LINCOLN CITY TREASURER	LINCOLN ALARM REGISTRATION PROGRAM	555 S 10TH STREET	BOX 26	LINCOLN	NE	68508-2830		SUPPLIERS OR VENDORS	12/19/2018	\$230.56
LINCOLN COUNTY TREASURER	512 CALIFORNIA AVENUE			LIBBY	MT	59923		SUPPLIERS OR VENDORS	11/26/2018	\$9,686.14
LINCOLN SELF RELIANCE INCORPORATED	PO BOX 1449			AFTON	WY	83110		SUPPLIERS OR VENDORS	10/18/2018	\$85.56
LINCOLN TRAIL DISTRICT HEALTH DEPT	PO BOX 2609			ELIZABETHTOWN	KY	42702-2609		SUPPLIERS OR VENDORS	10/31/2018	\$125.00
LINCOLN UINTA CHILD DEVELOPMENT ASSN	1001 N HIGHWAY 414	PO BOX 570		MOUNTAIN VIEW	WY	82939		SUPPLIERS OR VENDORS	11/26/2018	\$6.36
LINDA BECHARD	4111 BELL RD.			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	11/9/2018	\$49.00
LINDA BEHAN	813 S VAN BUREN			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$19.72
LINDA BEHAN	813 S VAN BUREN			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$45.28
LINDA BEHLING	1160 HERITAGE TR.			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/16/2018	\$15.00
LINDA BETELS	1104 MAIN AVE			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
LINDA BETELS	1104 MAIN AVE			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
LINDA BRYSON	434 EUCLID ST			ALDEN	MN	56009		SUPPLIERS OR VENDORS	11/12/2018	\$54.98
LINDA BUCHANAN	841 S 47TH APT 126			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
LINDA BUCHANAN	841 S 47TH APT 126			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
LINDA COLE	2569 SHADE TREE LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/3/2018	\$11.04
LINDA COLLISON	175608 TOPS RD			HATLEY	WI	54440		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
LINDA DETTMAN	N6931 CTY W			CRIVITZ	WI	54114		SUPPLIERS OR VENDORS	11/16/2018	\$28.89
LINDA FIRKUS	3251 WANTA DR.			PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/29/2018	\$23.99
LINDA FULTON	PO BOX 123			HANLONTOWN	IA	50444		SUPPLIERS OR VENDORS	10/22/2018	\$60.00
LINDA HANSON	E1410 MAIN ST			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	10/31/2018	\$11.04
LINDA HANSON	E1410 MAIN ST			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
LINDA HICKS	STORE 587	SHOPKO EMPLOYEE	1180 S 16TH ST	CLARINDA	IA	51632-2917		SUPPLIERS OR VENDORS	10/25/2018	\$153.69
LINDA KIRKLAND	1331 SCENIC LANE			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	11/26/2018	\$37.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LINDA KUCZYNSKI	2588 CHERRI LN			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/29/2018	\$44.16
LINDA LAHMAN	4421 WHITTON WAY			NEW PORT RICHEY	FL	34653		SUPPLIERS OR VENDORS	11/26/2018	\$52.00
LINDA LUND	1610 TOWN HALL ROAD			BELOIT	WI	53511		SUPPLIERS OR VENDORS	10/31/2018	\$7.99
LINDA LUOKKANEN	404 SENECA STREET			MOHAWK	MI	49950		SUPPLIERS OR VENDORS	11/26/2018	\$48.20
LINDA MELLICK	407 EAST BRAASCH			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
LINDA MELLICK	407 EAST BRAASCH			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
LINDA MENACHER	6159 2.5 RD			MENOMINEE	MI	49858		SUPPLIERS OR VENDORS	11/1/2018	\$7.20
LINDA MEYERDIRK	29264 SUNBERG			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/29/2018	\$28.87
LINDA MICHAEL	5747 SUNSET RD			HELENA	MT	59602		SUPPLIERS OR VENDORS	10/22/2018	\$27.12
LINDA MONAGHAN	2312 MORNINGSIDE DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
LINDA MONNASTES	1308 S. RAY			SPOKANE	WA	99202		SUPPLIERS OR VENDORS	10/29/2018	\$70.65
LINDA MOORE	6121 BLACKWOLF POINT ROAD			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
LINDA NOTT	9093 N. FAWVER			DAKOTA	IL	61018		SUPPLIERS OR VENDORS	11/12/2018	\$12.80
LINDA O'BOYLE	3421 VANDORN STREET			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	10/22/2018	\$13.15
LINDA O'BOYLE	3421 VANDORN STREET			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
LINDA PETERSEN	PO BOX 156			RUSHMORE	MN	56168		SUPPLIERS OR VENDORS	12/3/2018	\$15.30
LINDA PETERSON	1705 WOODWARD AVENUE			IRON MOUNTAIN	MI	49802		SUPPLIERS OR VENDORS	11/30/2018	\$64.00
LINDA PISCHKE	100 POINT BASSE AVE			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/12/2018	\$23.76
LINDA POPE	781 MORGAN STREET			TRACY	MN	56175		SUPPLIERS OR VENDORS	11/12/2018	\$97.89
LINDA PREHEIM	11 WALLEYE RD.			LAKE ANDES	SD	57356		SUPPLIERS OR VENDORS	12/13/2018	\$44.80
LINDA RIEL	PO BOX 404			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	11/1/2018	\$48.64
LINDA ROCKEY	1701 S DEMETER DR			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/22/2018	\$13.82
LINDA ROCKEY	1701 S DEMETER DR			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/16/2018	\$51.20
LINDA SCHMALZ	930 COLUMBUS			WESTBROOK	MN	56183		SUPPLIERS OR VENDORS	10/30/2018	\$302.36
LINDA SCHULTE	3629 SOUTH 18TH STREET			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	12/17/2018	\$11.98
LINDA SHATEK	2002 5TH AVE NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/5/2018	\$125.00
LINDA SKIBBA	1511 CTY ROAD K			CUSTER	WI	54423		SUPPLIERS OR VENDORS	12/20/2018	\$114.89
LINDA SLIGER	STORE #052	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$363.00
LINDA SMITH	4486 MOYES DRIVE			MURTAUGH	ID	83344		SUPPLIERS OR VENDORS	12/7/2018	\$20.00
LINDA WAREHAM	1062 HARWOOD AVE	APT #2		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/26/2018	\$3.27
LINDA WECKEL	312 S TERRACE STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	12/5/2018	\$87.00
LINDA WERT	14402 E MALLON			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	12/7/2018	\$24.40
LINDA WEST	1915 WEST SPIRIT COURT	SHOPKO EMPLOYEE		ANTHEM	AZ	85086		SUPPLIERS OR VENDORS	11/2/2018	\$535.55
LINDA WEST	1915 WEST SPIRIT COURT	SHOPKO EMPLOYEE		ANTHEM	AZ	85086		SUPPLIERS OR VENDORS	11/16/2018	\$461.57
LINDA WEST	1915 WEST SPIRIT COURT	SHOPKO EMPLOYEE		ANTHEM	AZ	85086		SUPPLIERS OR VENDORS	12/11/2018	\$234.11
LINDA WOODWARD	609 ROSS AVE			ROTHSCHILD	WI	54476		SUPPLIERS OR VENDORS	11/29/2018	\$109.60
LINDA YOUNG	1500 NE STADIUM WAY			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/26/2018	\$51.38
LINDSAY J HAMLIN PLLC	1808 N 7TH STREET			COUER D ALENE	ID	83814		SUPPLIERS OR VENDORS	10/19/2018	\$351.22
LINDSAY J HAMLIN PLLC	1808 N 7TH STREET			COUER D ALENE	ID	83814		SUPPLIERS OR VENDORS	11/2/2018	\$1,006.22
LINDSAY J HAMLIN PLLC	1808 N 7TH STREET			COUER D ALENE	ID	83814		SUPPLIERS OR VENDORS	11/16/2018	\$911.28
LINDSAY J HAMLIN PLLC	1808 N 7TH STREET			COUER D ALENE	ID	83814		SUPPLIERS OR VENDORS	11/30/2018	\$924.98
LINDSAY J HAMLIN PLLC	1808 N 7TH STREET			COUER D ALENE	ID	83814		SUPPLIERS OR VENDORS	12/14/2018	\$656.24
LINDSAY J HAMLIN PLLC	1808 N 7TH STREET			COUER D ALENE	ID	83814		SUPPLIERS OR VENDORS	12/29/2018	\$632.22
LINDSAY J HAMLIN PLLC	1808 N 7TH STREET			COUER D ALENE	ID	83814		SUPPLIERS OR VENDORS	1/11/2019	\$895.22
LINDSEY BARGE	9821 HILL CREEK DRIVE			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/12/2018	\$5.00
LINDSEY BRANDEL	172 SOUTH WALKER STREET			ADAMS	WI	53910		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
LINDSEY BURMEISTER	STORE 2-005	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$252.88
LINDT & SPRUNGLI USA INC	30637	PO BOX 202771		DALLAS	TX	75320-2771		SUPPLIERS OR VENDORS	10/18/2018	\$5,042.70
LINDT & SPRUNGLI USA INC	30637	PO BOX 202771		DALLAS	TX	75320-2771		SUPPLIERS OR VENDORS	11/22/2018	\$408,601.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LINDT & SPRUNGLI USA INC	30637	PO BOX 202771		DALLAS	TX	75320-2771		SUPPLIERS OR VENDORS	11/29/2018	\$88,412.68
LINDY WHITING	2326 14TH AVE. S			GREAT FALLS	MT	59405		SUPPLIERS OR VENDORS	10/26/2018	\$20.00
LINELLE ROSE	4889 SUNSET PARK CIR			W/JORDAN	UT	84088		SUPPLIERS OR VENDORS	11/12/2018	\$10.08
LINEN ESSENTIALS	1215 LIVINGSTON AVE SUITE 4			NORTH BRUNSWICK	NJ	08902		SUPPLIERS OR VENDORS	10/19/2018	\$305.76
LINEN ESSENTIALS	1215 LIVINGSTON AVE SUITE 4			NORTH BRUNSWICK	NJ	08902		SUPPLIERS OR VENDORS	10/23/2018	\$131.04
LINEN ESSENTIALS	1215 LIVINGSTON AVE SUITE 4			NORTH BRUNSWICK	NJ	08902		SUPPLIERS OR VENDORS	11/2/2018	\$32,416.48
LINEN ESSENTIALS	1215 LIVINGSTON AVE SUITE 4			NORTH BRUNSWICK	NJ	08902		SUPPLIERS OR VENDORS	11/9/2018	\$10,147.60
LINEN ESSENTIALS	1215 LIVINGSTON AVE SUITE 4			NORTH BRUNSWICK	NJ	08902		SUPPLIERS OR VENDORS	11/27/2018	\$24,069.16
LINEN ESSENTIALS	1215 LIVINGSTON AVE SUITE 4			NORTH BRUNSWICK	NJ	08902		SUPPLIERS OR VENDORS	11/30/2018	\$54,644.56
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	10/19/2018	\$455.58
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	10/26/2018	\$766.02
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/2/2018	\$677.92
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/6/2018	\$408.40
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/9/2018	\$339.98
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/16/2018	\$408.82
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/23/2018	\$795.16
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/27/2018	\$320.22
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/30/2018	\$443.04
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	12/4/2018	\$343.69
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	12/20/2018	\$1,345.84
LINGER DISTRIBUTING INC	175 HWY 28			SALMON	ID	83467		SUPPLIERS OR VENDORS	12/21/2018	\$775.90
LINKEDIN CORPORATION	62228 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0622		SUPPLIERS OR VENDORS	10/18/2018	\$9,399.80
LINKEDIN CORPORATION	62228 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0622		SUPPLIERS OR VENDORS	12/17/2018	\$3,008.89
LINETTE TORRES	1086 20 3/4 AVE			CUMBERLAND	WI	54829		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
LINON HOME DÉCOR PRODUCTS	22 JERICO TURNPIKE SUITE 200			MINEOLA	NY	11501		PURCHASE OF MERCHANDISE	12/3/2018	\$207,936.30
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$9,179.40
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$50,592.40
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/27/2018	\$94,951.92
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/3/2018	\$503.70
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/6/2018	\$783.00
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/7/2018	\$71.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$655.50
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/10/2018	\$145.50
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/13/2018	\$331.00
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/14/2018	\$420.50
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/15/2018	\$98.00
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/17/2018	\$126.00
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/24/2018	\$1,039.90
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/24/2018	\$94,274.49
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/27/2018	\$129.00
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/28/2018	\$376.00
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/29/2018	\$27.50
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/1/2018	\$290.50
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/4/2018	\$30.00
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/5/2018	\$204.50
LINON HOME DECOR PRODUCTS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/6/2018	\$70.00
LINSAY HAMEISTER	1908 18 1\2 AVE NW	APT. 2		ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	12/10/2018	\$3.00
LINZER PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	248 WYANDANCH AVENUE		WEST BABYLON	NY	11704		SUPPLIERS OR VENDORS	10/18/2018	\$6,751.40
LINZER PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	248 WYANDANCH AVENUE		WEST BABYLON	NY	11704		SUPPLIERS OR VENDORS	10/25/2018	\$4,903.88
LINZER PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	248 WYANDANCH AVENUE		WEST BABYLON	NY	11704		SUPPLIERS OR VENDORS	11/1/2018	\$2,697.95
LINZER PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	248 WYANDANCH AVENUE		WEST BABYLON	NY	11704		SUPPLIERS OR VENDORS	11/8/2018	\$335.23

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LINZER PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	248 WYANDANCH AVENUE		WEST BABYLON	NY	11704		SUPPLIERS OR VENDORS	11/15/2018	\$3,907.13
LINZER PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	248 WYANDANCH AVENUE		WEST BABYLON	NY	11704		SUPPLIERS OR VENDORS	11/22/2018	\$5,976.28
LINZER PRODUCTS CORPORATION	VICE PRESIDENT OF SALES	248 WYANDANCH AVENUE		WEST BABYLON	NY	11704		SUPPLIERS OR VENDORS	11/29/2018	\$3,954.31
LION BRAND YARN COMPANY	VICE PRESIDENT OF SALES	135 KERO ROAD		CARLSTADT	NJ	07072		SUPPLIERS OR VENDORS	10/25/2018	\$1,451.10
LION BRAND YARN COMPANY	VICE PRESIDENT OF SALES	135 KERO ROAD		CARLSTADT	NJ	07072		SUPPLIERS OR VENDORS	11/15/2018	\$138.34
LION BRAND YARN COMPANY	VICE PRESIDENT OF SALES	135 KERO ROAD		CARLSTADT	NJ	07072		SUPPLIERS OR VENDORS	11/29/2018	\$906.34
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/2/2018	\$1,932.00
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/6/2018	\$2,415.06
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/6/2018	\$6,646.20
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/9/2018	\$1,132.00
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/9/2018	\$7,404.90
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/16/2018	\$699.60
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/23/2018	\$5,096.90
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/27/2018	\$524.90
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/27/2018	\$4,589.00
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	11/30/2018	\$652.40
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	12/4/2018	\$741.50
LIONEL LLC	PO BOX 602831			CHARLOTTE	NC	28260-2831		SUPPLIERS OR VENDORS	12/4/2018	\$1,982.20
LIPPER INTERNATIONAL INCORPORATED	PO BOX 5017			WALLINGFORD	CT	06492		SUPPLIERS OR VENDORS	10/18/2018	\$158.50
LISA BAGLEY	606 9TH AVE S			ST CLOUD	MN	56301		SUPPLIERS OR VENDORS	10/22/2018	\$200.92
LISA CHACON RODRIGUEZ	195 2ND ST SE			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	12/7/2018	\$36.00
LISA GEORGE	N 2161 TOWN CLUB ROAD			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
LISA GUINDON	3108 13TH LANE			BARK RIVER	MI	49807		SUPPLIERS OR VENDORS	11/28/2018	\$41.00
LISA GUINDON	3108 13TH LANE			BARK RIVER	MI	49807		SUPPLIERS OR VENDORS	11/28/2018	\$103.99
LISA HAUSBECK	117 COACH HOUSE DR			MADISON	WI	53714		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
LISA HELLER	300 N. AVE WEST			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/5/2018	\$53.76
LISA JOHNSON	3864 PINE RIDGE COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/14/2018	\$24.00
LISA KNOFF	609 S. COVENANT LN			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/5/2018	\$17.00
LISA KNOFF	609 S. COVENANT LN			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/5/2018	\$34.00
LISA KOCH	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	11/16/2018	\$80.79
LISA KOCH	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	12/14/2018	\$52.43
LISA KOCH	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	1/15/2019	\$42.27
LISA KROPP	3767 LILY LAKE RD.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
LISA LEWIN	1281 S 7TH			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/7/2018	\$37.40
LISA LOUNSBROUGH	1300 SKYLINE DR			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/2/2018	\$44.98
LISA M PETERSEN	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	10/18/2018	\$196.20
LISA M PETERSEN	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	11/16/2018	\$196.20
LISA M PETERSEN	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	11/27/2018	\$294.30
LISA M PETERSEN	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	12/29/2018	\$98.10
LISA M PETERSEN	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	1/10/2019	\$49.05
LISA MATUSZAK	N2981 GREEN VALLEY ROAD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
LISA MERTENS	19017 E RIVERSIDE AVE			SPOKANE VLY	WA	99016		SUPPLIERS OR VENDORS	11/5/2018	\$41.05
LISA NEVEAU	401 EMMA STREEET			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/26/2018	\$13.80
LISA NIEMUTH	418 ST JUDE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/12/2018	\$10.00
LISA OKSUITA	10734 LAKE HELEN HEIGHTS			ROSHOLT	WI	54473		SUPPLIERS OR VENDORS	10/31/2018	\$35.00
LISA PILEGGI	1383 TRANSFER TRAIL			SUAMICO	WI	54173		SUPPLIERS OR VENDORS	11/14/2018	\$94.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LISA PLOURDE	2121 PARK CREST DR			PAPILLION	NE	68133		SUPPLIERS OR VENDORS	12/17/2018	\$33.00
LISA R JONES	STORE 659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/2/2018	\$76.30
LISA RASHID	STORE 102	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$167.86
LISA SIMON	210 WEST DIVISION ROAD			SHANNON	IL	61078		SUPPLIERS OR VENDORS	11/12/2018	\$18.90
LISA SLAVIC	N75W24444 OVERLAND ROAD			SUSSEX	WI	53089		SUPPLIERS OR VENDORS	11/26/2018	\$48.98
LISA SOTO	5905 GLENWAY STREET			MCFARLAND	WI	53558		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
LISA TASTO	10850 10TH AVE NW			RICE	MN	56367		SUPPLIERS OR VENDORS	11/5/2018	\$59.98
LISA URBANC	STORE 2-011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$117.72
LISA URBANC	STORE 2-011	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$470.88
LISA WADE	1245 WOODS LANE			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/13/2018	\$237.53
LISA WICKI	N4755 WHITE BIRCH RIDGE			LADYSMITH	WI	54848		SUPPLIERS OR VENDORS	11/14/2018	\$70.00
LISA WILLEY	STORE 759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785-0000		SUPPLIERS OR VENDORS	11/22/2018	\$407.66
LISA WITTMIER	STORE 2-023	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$118.41
LISSA BALISON	2836 MAYFLOWER RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
LITTLE KIDS INCORPORATED	1015 NEWMAN AVENUE			SEEKONK	MA	02771-0000		SUPPLIERS OR VENDORS	11/8/2018	\$14,412.00
LITTLE TOADER LLC	1670 N HERCULES AVE UNIT B			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	10/25/2018	\$169.02
LITTLE TOADER LLC	1670 N HERCULES AVE UNIT B			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/1/2018	\$310.00
LITTLE TOADER LLC	1670 N HERCULES AVE UNIT B			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/8/2018	\$237.78
LITTLE TOADER LLC	1670 N HERCULES AVE UNIT B			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/15/2018	\$432.00
LITTLE TOADER LLC	1670 N HERCULES AVE UNIT B			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/22/2018	\$144.00
LITTLE TOADER LLC	1670 N HERCULES AVE UNIT B			CLEARWATER	FL	33765		SUPPLIERS OR VENDORS	11/29/2018	\$180.00
LITTLER MENDELSON P C	PO BOX 45547			SAN FRANCISCO	CA	94145-0547		SUPPLIERS OR VENDORS	11/29/2018	\$715.00
LLOYD ALBERS	4209 S LAUREL OAK DR			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
LLOYD BARKER	780 E 800 N			OREM	UT	84057		SUPPLIERS OR VENDORS	12/10/2018	\$26.49
LLOYD CHRISTIANS	1006 18TH ST NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/22/2018	\$11.04
LLOYD LOBERGER	E536 HILLCREST LN			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
LOACKER USA	90 BROAD STREET STE 402 A			NEW YORK	NY	10004		SUPPLIERS OR VENDORS	11/1/2018	\$2,860.71
LOACKER USA	90 BROAD STREET STE 402 A			NEW YORK	NY	10004		SUPPLIERS OR VENDORS	11/15/2018	\$1,212.03
LOCATION 3 MEDIA INCORPORATED	820 16TH STREET SUITE 300			DENVER	CO	80202-3200		SUPPLIERS OR VENDORS	10/31/2018	\$1.00
LOCATION 3 MEDIA INCORPORATED	820 16TH STREET SUITE 300			DENVER	CO	80202-3200		SUPPLIERS OR VENDORS	11/1/2018	\$8,883.34
LOCK TRUCKING INCORPORATED	PO BOX 1509			WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	11/9/2018	\$159.32
LODGE MANUFACTURING	VICE PRESIDENT OF SALES	204 EAST 5TH STREET		SOUTH PITTSBURGH	TN	37380		SUPPLIERS OR VENDORS	10/19/2018	\$6,451.60
LODGE MANUFACTURING	VICE PRESIDENT OF SALES	204 EAST 5TH STREET		SOUTH PITTSBURGH	TN	37380		SUPPLIERS OR VENDORS	10/26/2018	\$4,505.90
LODGE MANUFACTURING	VICE PRESIDENT OF SALES	204 EAST 5TH STREET		SOUTH PITTSBURGH	TN	37380		SUPPLIERS OR VENDORS	11/2/2018	\$4,469.90
LODGE MANUFACTURING	VICE PRESIDENT OF SALES	204 EAST 5TH STREET		SOUTH PITTSBURGH	TN	37380		SUPPLIERS OR VENDORS	11/9/2018	\$303.30
LODGE MANUFACTURING	VICE PRESIDENT OF SALES	204 EAST 5TH STREET		SOUTH PITTSBURGH	TN	37380		SUPPLIERS OR VENDORS	11/16/2018	\$5,653.10
LODGE MANUFACTURING	VICE PRESIDENT OF SALES	204 EAST 5TH STREET		SOUTH PITTSBURGH	TN	37380		SUPPLIERS OR VENDORS	11/30/2018	\$36,441.32

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LOGAN CHANDLER	552 RONALD LEE CR			RIO	WI	53960		SUPPLIERS OR VENDORS	11/14/2018	\$31.00
LOGAN DALY	1232 S 31TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/5/2018	\$69.00
LOGAN DOE	616 EAST BRACKLIN ST			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/12/2018	\$120.00
LOGAN GRZYWACZ	2006 CRECIENTE DR			KRONENWETTER	WI	54455		SUPPLIERS OR VENDORS	11/26/2018	\$21.85
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	10/18/2018	\$38,514.56
LOGISTICAL SOLUTIONS LLC	0	PO BOX 12517		OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	10/23/2018	\$1.00
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	10/26/2018	\$63,575.55
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/2/2018	\$50,067.93
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/9/2018	\$40,984.82
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/16/2018	\$47,818.96
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/30/2018	\$79,793.42
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/8/2018	\$89,064.81
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/11/2018	\$18,066.93
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/12/2018	\$16,537.85
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/14/2018	\$7,888.91
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/19/2018	\$42,019.16
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/20/2018	\$11,576.94
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/21/2018	\$8,874.75
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/22/2018	\$33,950.76
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	1/5/2019	\$71,115.88
LOGISTICAL SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	1/8/2019	\$17,295.73
LOGISTYX TECHNOLOGIES LLC	75 REMITTANCE DRIVE DEPT 6682			CHICAGO	IL	60675-6682		SUPPLIERS OR VENDORS	11/2/2018	\$40,845.00
LOGO CHAIR INC	117 SOUTHEAST PARKWAY			FRANKLIN	TN	37064		SUPPLIERS OR VENDORS	11/15/2018	\$37,163.92
LOGO CHAIR INC	117 SOUTHEAST PARKWAY			FRANKLIN	TN	37064		SUPPLIERS OR VENDORS	11/27/2018	\$35,193.00
LOIS DALTON	7221 SOUTH ST. UNIT 12			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/3/2018	\$15.70
LOIS GIULIANI	100 MAPLE STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/3/2018	\$39.04
LOIS HARDACRE	4808 CHALKSTONE DR			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/28/2018	\$68.00
LOIS NELSON	205 9TH ST N			NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	12/3/2018	\$60.00
LOIS RASMUSSEN	601 MARYKNOLL STREET			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/8/2018	\$39.98
LOIS ROSIN	305 W WELCOME AVE.			MANKATO	MN	56001		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
LOIS UNZICKER	901 S MAIN			MILBANK	SD	57252		SUPPLIERS OR VENDORS	10/29/2018	\$8.32
LOIS UNZICKER	901 S MAIN			MILBANK	SD	57252		SUPPLIERS OR VENDORS	11/16/2018	\$38.68
LOIS UNZICKER	901 S MAIN			MILBANK	SD	57252		SUPPLIERS OR VENDORS	11/16/2018	\$44.16
LOIS VINCENT	835 PINE STREET			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/18/2018	\$15.00
LOIS VINCENT	835 PINE STREET			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/28/2018	\$40.00
LOIS WOLDT	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/15/2018	\$877.45

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LOLA MASSIE	332 BEECH STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/22/2018	\$39.04
LOLLY TOGS LIMITED	100 W 33RD ST SUITE 1012			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$426.80
LOLLY TOGS LIMITED	100 W 33RD ST SUITE 1012			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/14/2018	\$78,669.39
LOLLY TOGS LIMITED	100 W 33RD ST SUITE 1012			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$248.23
LONA KRAMER	4040 NW 54TH ST			LINCOLN	NE	68524		SUPPLIERS OR VENDORS	10/31/2018	\$13.45
LONA KRAMER	4040 NW 54TH ST			LINCOLN	NE	68524		SUPPLIERS OR VENDORS	11/15/2018	\$62.55
LONGLAT INC	23 CAROL STREET			CLIFTON	NJ	07014		SUPPLIERS OR VENDORS	11/15/2018	\$110.00
LONI COOK	922 CHICORY WAY			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
LOOK BEAUTY INC	7 ST THOMAS ST SUITE 208			TORONTO	ON	M5S 2B7	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$4,803.96
LOOK BEAUTY INC	7 ST THOMAS ST SUITE 208			TORONTO	ON	M5S 2B7	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$4,362.96
LOOK BEAUTY INC	7 ST THOMAS ST SUITE 208			TORONTO	ON	M5S 2B7	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$912.84
LOOK BEAUTY INC	7 ST THOMAS ST SUITE 208			TORONTO	ON	M5S 2B7	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$3,012.53
LOOK BEAUTY INC	7 ST THOMAS ST SUITE 208			TORONTO	ON	M5S 2B7	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$2,834.16
LOOK BEAUTY INC	7 ST THOMAS ST SUITE 208			TORONTO	ON	M5S 2B7	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$1,634.64
LOOK BEAUTY INC	7 ST THOMAS ST SUITE 208			TORONTO	ON	M5S 2B7	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$2,352.00
LOOMIS INCORPORATED	DEPARTMENT CH 10500			PALATINE	IL	60055-0500		SUPPLIERS OR VENDORS	10/29/2018	\$19,923.76
LOOMIS INCORPORATED	DEPARTMENT CH 10500			PALATINE	IL	60055-0500		SUPPLIERS OR VENDORS	11/26/2018	\$25,743.97
LOOMIS INCORPORATED	DEPARTMENT CH 10500			PALATINE	IL	60055-0500		SUPPLIERS OR VENDORS	1/4/2019	\$25,000.85
LORE INGRAM	3820 HERITAGE RIDGE DR			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/13/2018	\$22.00
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/19/2018	\$4,281.86
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/19/2018	\$188,786.83
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/20/2018	\$1,910.66
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/20/2018	\$339,558.68
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/23/2018	\$27,086.12
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/24/2018	\$10,418.75
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/26/2018	\$5,311.33
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/26/2018	\$74,777.14
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/27/2018	\$60,554.87
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/30/2018	\$4,767.81
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/30/2018	\$127,650.21
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/31/2018	\$1,249.28
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/3/2018	\$838.03
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/10/2018	\$2,632.92
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/13/2018	\$1,895.47
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/17/2018	\$1,448.18
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/24/2018	\$1,725.32
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/24/2018	\$144,145.80
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/30/2018	\$6,175.00
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/4/2018	\$182,254.29
LOREAL RETAIL DIVISION	PO BOX 96484			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/5/2018	\$17,320.54
LOREEN FORT HOLBUS	STORE 4-036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$191.25
LORELEI SCHARINGER	4408 CHAMPION RD			NEW FRANKEN	WI	54229		SUPPLIERS OR VENDORS	12/3/2018	\$41.71
LOREN BECK	7157 W GAGE RD			HALLAM	NE	68368		SUPPLIERS OR VENDORS	12/13/2018	\$47.94
LOREN DENKER	BOX 584			WISNER	NE	68791		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
LOREN ROBINSON	571 N PALM ST			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
LORENE PINNT	55928 OLD HIGHWAY 8			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/18/2018	\$53.54
LORENE PINNT	55928 OLD HIGHWAY 8			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/31/2018	\$13.38
LORENE STUHR	PO BOX 122			ELGIN	NE	68636		SUPPLIERS OR VENDORS	11/30/2018	\$13.38
LORETTA BENDON	STORE 681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/15/2018	\$270.36
LORETTA BIGGERS SHERRILL	1841 W. 4TH ST.			KUNA	ID	83634		SUPPLIERS OR VENDORS	12/3/2018	\$49.98
LORETTA OZANICH	PO BOX 301			HUBBELL	MI	49934		SUPPLIERS OR VENDORS	10/29/2018	\$38.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LORETTA THARES	BOX 172			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
LORETTA THARES	BOX 172			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	10/26/2018	\$12.16
LORI BAASCH	1 SONJA DRIVE			DONIPHAN	NE	68832		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
LORI BALL	1019 ELM STREET			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/28/2018	\$98.00
LORI BROGE	STORE 053	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$32.70
LORI HASELTON	4664 BABCOCK WAY SE			SALEM	OR	97317		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
LORI HOUSELOG	STORE 2-748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	12/13/2018	\$233.81
LORI JARRETT	STORE 2-705	SHOPKO EMPLOYEE	2001 E 9TH STREET	TRENTON	MO	64683		SUPPLIERS OR VENDORS	10/18/2018	\$25.62
LORI KAR CZ	1703 PACKERLAND DR			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
LORI KATCHER	19 E SCHNEIDER ST			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/6/2018	\$25.00
LORI KLESMITH	2906 TILDEN AVENUE			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/29/2018	\$27.50
LORI KRUMBERGER	N3188 HEINTZ RD			POYNETTE	WI	53955		SUPPLIERS OR VENDORS	12/21/2018	\$37.50
LORI LITZA	STORE 2-008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$80.25
LORI LOKKEN	2106 MIDDLETON ST.			MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
LORI OWENS	1530 S 30TH ST			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	10/26/2018	\$72.00
LORI PADRUTT	4004 ST FRANCIS STREET			CROSS PLAINS	WI	53528		SUPPLIERS OR VENDORS	10/29/2018	\$70.40
LORI PAULSON	230 3RD AVE N			WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
LORI PLATT	1035 S. GEORGETOWN TERRACE			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
LORI RAMIREZ	204 N STEVENSON ST			DE FOREST	WI	53532		SUPPLIERS OR VENDORS	11/2/2018	\$109.00
LORI SCALZE	38632 GLACIER DR.			NORTH BRANCH	MN	55056		SUPPLIERS OR VENDORS	11/5/2018	\$2.07
LORI VOSIKA	STORE 2-745	SHOPKO EMPLOYEE	PO BOX 70	WINNER	SD	57580		SUPPLIERS OR VENDORS	11/1/2018	\$18.69
LORI VOSIKA	STORE 2-745	SHOPKO EMPLOYEE	PO BOX 70	WINNER	SD	57580		SUPPLIERS OR VENDORS	12/13/2018	\$18.80
LORI WENIG	W2850 TRUMPET LN			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/26/2018	\$22.50
LORI WIEDERRICK	723 HOPE AVE			SALMON	ID	83467		SUPPLIERS OR VENDORS	11/12/2018	\$15.01
LORI WILHELM-KOPF	STORE 4-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$35.97
LORI WITBERLER	1826 COUNTY RD S			EDGAR	WI	54426		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
LORI WOLF	8151 COUNTY RD Y			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/22/2018	\$66.00
LORIE SUHR	1422 YORK ST			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	12/10/2018	\$35.00
LORNA DAVISON	6151 CHENEY DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/1/2018	\$13.15
LORNA DAVISON	6151 CHENEY DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/13/2018	\$60.85
LORNA MAY WOOLLARD	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$130.29
LORNA MAY WOOLLARD	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$127.97
LORNA MAY WOOLLARD	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$158.97
LORNA MAY WOOLLARD	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$419.59
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/18/2018	\$510.80
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/20/2018	\$823.24
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/1/2018	\$546.49
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/2/2018	\$495.68
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/3/2018	\$316.93
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/17/2018	\$513.56
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/24/2018	\$940.86
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/29/2018	\$490.51
LORNAMEAD INCO	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/1/2018	\$197.51

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LORRAINE BROCKMAN	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074		SUPPLIERS OR VENDORS	11/1/2018	\$265.96
LORRAINE BROCKMAN	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074		SUPPLIERS OR VENDORS	11/22/2018	\$109.00
LORRAINE BROCKMAN	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074		SUPPLIERS OR VENDORS	11/29/2018	\$54.50
LORRAINE BROCKMAN	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074		SUPPLIERS OR VENDORS	12/13/2018	\$261.60
LORRAINE SABO	1938 WALLINFORD CIR			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	12/20/2018	\$10.00
LORRIE GERING	134144 COUNTY RD C			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/18/2018	\$112.45
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/20/2018	\$1,941.25
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/23/2018	\$5,114.45
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/24/2018	\$113.40
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/25/2018	\$118.90
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/26/2018	\$109.40
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/27/2018	\$7,528.25
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/30/2018	\$1,102.65
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	10/31/2018	\$7.35
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/1/2018	\$87.35
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/3/2018	\$25,740.55
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/6/2018	\$314.15
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/7/2018	\$1,892.92
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/8/2018	\$95.25
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/9/2018	\$176.25
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/10/2018	\$16,270.75
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/13/2018	\$447.05
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/14/2018	\$7,172.50
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/15/2018	\$390.00
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/16/2018	\$126.25
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/17/2018	\$15,362.85
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/24/2018	\$25,237.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/27/2018	\$278.20
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/28/2018	\$78.90
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/29/2018	\$8,098.40
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	11/30/2018	\$470.15
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	12/1/2018	\$16,954.70
LOS ANGELES GEM & JEWELRY DBA LA ROCKS	659 S BROADWAY 7TH FLOOR			LOS ANGELES	CA	90014		SUPPLIERS OR VENDORS	12/4/2018	\$10,311.40
LOTUS HANSON	286 PINEPLACE			DEXTER	MN	55926		SUPPLIERS OR VENDORS	12/17/2018	\$125.00
LOU ANN BALDING	1808 KIMBER AVE			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	11/2/2018	\$61.98
LOU CINDA WAMSLEY	1801 S 96TH ST.			HICKMAN	NE	68372		SUPPLIERS OR VENDORS	12/3/2018	\$89.99
LOUANN BORGSTROM	2374 E. 7925 S.			OGDEN	UT	84405		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
LOUIS ASPEN	3535 S ROCK SPRINGS WAY			NAMPA	ID	83686		SUPPLIERS OR VENDORS	11/28/2018	\$105.00
LOUIS CLOUTHIER	48801 BOOTJACK RD			LAKE LINDEN	MI	49945		SUPPLIERS OR VENDORS	11/26/2018	\$48.18
LOUIS NICKAS	330 NO CARBON AVE			PRICE	UT	84501		SUPPLIERS OR VENDORS	12/7/2018	\$70.50
LOUISE CAMERON	415 MAPLE	P O BOX 426		SHEFFIELD	IA	50475		SUPPLIERS OR VENDORS	12/10/2018	\$12.00
LOUISE HILLMER	W 2670 EMBER			MONTELLO	WI	53949		SUPPLIERS OR VENDORS	11/26/2018	\$111.00
LOUISE KING-TAYLOR	P.O BOX 5074			LACEY	WA	98509		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
LOUISE LAUBER	4400 S 80TH	APT 303		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/29/2018	\$13.15
LOUISE LAUBER	4400 S 80TH	APT 303		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
LOUISE MANTHEI	2230 N SUMMIT ST			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/19/2018	\$2.59
LOUISE SHEAHAN	3120 ONEIDA LAKE RD			HARSHAW	WI	54529		SUPPLIERS OR VENDORS	11/29/2018	\$39.68
LOWELL PETERSON	STORE 594	SHOPKO EMPLOYEE	1951 E KING AVENUE	CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	11/16/2018	\$707.41
LOYRELLI LEMKE	457 W CORNELL AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/8/2018	\$104.00
LOZIER LAWN CARE	JOHN LOZIER	1558 70TH STREET		MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	10/18/2018	\$280.00
LOZIER LAWN CARE	JOHN LOZIER	1558 70TH STREET		MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	11/29/2018	\$410.00
LOZIER STORE FIXTURES INCORPORATED	PO BOX 3577			OMAHA	NE	68103-0577		SUPPLIERS OR VENDORS	10/26/2018	\$2,968.73
LOZIER STORE FIXTURES INCORPORATED	PO BOX 3577			OMAHA	NE	68103-0577		SUPPLIERS OR VENDORS	11/16/2018	\$969.62
LOZIER STORE FIXTURES INCORPORATED	PO BOX 3577			OMAHA	NE	68103-0577		SUPPLIERS OR VENDORS	11/30/2018	\$6,545.18
LOZIER STORE FIXTURES INCORPORATED	PO BOX 3577			OMAHA	NE	68103-0577		SUPPLIERS OR VENDORS	12/19/2018	\$5,110.18
LOZIER STORE FIXTURES INCORPORATED	PO BOX 3577			OMAHA	NE	68103-0577		SUPPLIERS OR VENDORS	12/22/2018	\$2,491.45
LP SOFTWARE INCORPORATED	7000 W 111TH STREET 305			WORTH	IL	60482		SUPPLIERS OR VENDORS	10/25/2018	\$1,295.00
LP SOFTWARE INCORPORATED	0	7000 W 111TH STREET 305		WORTH	IL	60482		SUPPLIERS OR VENDORS	11/27/2018	\$1.00
LP SOFTWARE INCORPORATED	7000 W 111TH STREET 305			WORTH	IL	60482		SUPPLIERS OR VENDORS	11/29/2018	\$1,295.00
LUANE JAROSINSKI	W10060 GIVENS RD			HORTONVILLE	WI	54944		SUPPLIERS OR VENDORS	10/29/2018	\$35.00
LUANN BLOEMENDAAL	STORE 748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/8/2018	\$34.34
LUANNE AUSTIN	1813 S VIRGINIA			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/5/2018	\$67.00
LUCAS GRAGE	PO BOX 824			GWINN	MI	49841		SUPPLIERS OR VENDORS	10/24/2018	\$17.50
LUCIA NEVAREZ	PO BOX 361			FIRTH	ID	83236		SUPPLIERS OR VENDORS	11/28/2018	\$199.77
LUCILLE CHANCE	STORE 539	SHOPKO EMPLOYEE	1907 S STOCKTON AVENUE	MONAHANS	TX	79756-6507		SUPPLIERS OR VENDORS	12/22/2018	\$21.60
LUCILLE FOKKEN	201 2ND STREET WEST			CANBY	MN	56220		SUPPLIERS OR VENDORS	12/10/2018	\$9.36

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LUCILLE KLIMKE	216 NORTH HUNTER STREET			BERLIN	WI	54923		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
LUCILLE PETERSON	11958 JERRY LEE LANE			NAMPA	ID	83651		SUPPLIERS OR VENDORS	11/7/2018	\$40.00
LUCINDA EDSTROM	2315 PURPLE ASTER LANE			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	12/7/2018	\$62.00
LUCINDA FRITCHEN	1861 BRIARWOOD LN			FITCHBURG	WI	53575		SUPPLIERS OR VENDORS	11/8/2018	\$32.40
LUCINDA TEERINK	1101 CTY RD F			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/29/2018	\$238.00
LUCKY 13 LLC	2679 FAHEY GLEN			FITCHBURG	WI	53711		SUPPLIERS OR VENDORS	11/10/2018	\$12,491.21
LUCKY 13 LLC	2679 FAHEY GLEN			FITCHBURG	WI	53711		SUPPLIERS OR VENDORS	11/10/2018	\$14,883.79
LUCKY 13 LLC	2679 FAHEY GLEN			FITCHBURG	WI	53711		SUPPLIERS OR VENDORS	12/8/2018	\$12,491.21
LUCKY 13 LLC	2679 FAHEY GLEN			FITCHBURG	WI	53711		SUPPLIERS OR VENDORS	12/8/2018	\$14,883.79
LUCRETIA FEIST	BX 37			ZEELAND	ND	58581		SUPPLIERS OR VENDORS	11/8/2018	\$71.03
LUCUS HERREN	PO BOX 6441			HELENA	MT	59604		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
LUIS CARLOS YLIZALITURRI	2129 COURTLAND DR			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/5/2018	\$23.00
LUIS GARCIA DIAZ	615 N SYCAMORE ST			GRAND ISLAND	NE	68801		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
LUIS GONZALEZ	220 S 500 W APT 1			LOGAN	UT	84321		SUPPLIERS OR VENDORS	11/8/2018	\$16.00
LUIS RAY GARZA	151 MEAD AVE			OCONTO FALLS	WI	54154		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
LUIS YLIZALITURRI	2129 COURTLAND DR			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/5/2018	\$23.00
LUISA GENDRON	115 B SW SKYLINE DR			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/26/2018	\$143.25
LUKE OLSON	1104 BLACK OAK TR.			DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	10/19/2018	\$24.00
LUKE THOMPSON	116 WEST WALNUT			NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	10/31/2018	\$11.40
LULICH LANDSCAPING LLC	N2091 FRANKE ROAD			LYNDON STATION	WI	53944		SUPPLIERS OR VENDORS	10/18/2018	\$284.85
LUND 144 CENTER LLC	THE LUND COMPANY TRUST FOR SHOPKO	450 REGENCY PKWY STE 200		OMAHA	NE	68114		SUPPLIERS OR VENDORS	11/10/2018	\$68,425.86
LUND 144 CENTER LLC	THE LUND COMPANY TRUST FOR SHOPKO	450 REGENCY PKWY STE 200		OMAHA	NE	68114		SUPPLIERS OR VENDORS	12/12/2018	\$68,425.86
LUPE CLARK	1012 BRYAN AVE.			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
LUXCOM INC (CHUB)	1212 6TH AVE SUITE 2304			NEW YORK	NY	10036		SUPPLIERS OR VENDORS	10/19/2018	\$32.21
LUXCOM INC (CHUB)	1212 6TH AVE SUITE 2304			NEW YORK	NY	10036		SUPPLIERS OR VENDORS	11/23/2018	\$94.32
LUXCOM INC (CHUB)	1212 6TH AVE SUITE 2304			NEW YORK	NY	10036		SUPPLIERS OR VENDORS	11/30/2018	\$114.48
LUXCOM INC (CHUB)	1212 6TH AVE SUITE 2304			NEW YORK	NY	10036		SUPPLIERS OR VENDORS	12/4/2018	\$113.11
LUXOTTICA GROUP	SHOPKO STORES INCORPORATED	PO BOX 19060	DISC 092498	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$744.00
LUXOTTICA GROUP	SHOPKO STORES INCORPORATED	PO BOX 19060	DISC 092498	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$24,704.00
LUXOTTICA GROUP	SHOPKO STORES INCORPORATED	PO BOX 19060	DISC 092498	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$22,618.40
LUZ SANCHEZ	901 METHOW STREET			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/26/2018	\$13.98
LYDIA ALME	N311 MAIN ST			NELSON	WI	54756		SUPPLIERS OR VENDORS	11/12/2018	\$59.71
LYDIA GUTIERREZ	4676 COMMERCIAL ST SE	#503		SALEM	OR	97302		SUPPLIERS OR VENDORS	10/29/2018	\$10.70
LYDIA HOLLAND	STORE 534	SHOPKO EMPLOYEE	PO BOX 1050	ROLLA	ND	58367-7606		SUPPLIERS OR VENDORS	1/15/2019	\$100.00
LYDIA MUSSELMAN	STORE 796	SHOPKO EMPLOYEE	301 SOUTH MANTORVILLE AVENUE	KASSON	MN	55944		SUPPLIERS OR VENDORS	11/22/2018	\$82.84
LYLA WOLCOTT	550 E. WHITMAN DR. # 128	EAGLE MEADOWS/BROOKDALE COMMUNITY		COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	10/24/2018	\$19.71
LYLA WOLCOTT	550 E. WHITMAN DR. # 128	EAGLE MEADOWS/BROOKDALE COMMUNITY		COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	10/29/2018	\$4.29
LYLE DEVRIES	15570 W LANARK RD			FORRESTON	IL	61030		SUPPLIERS OR VENDORS	10/22/2018	\$32.00
LYLE DICKHAUT	1018 W. 8TH ST.			MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	11/9/2018	\$25.02
LYLE MULLENBACH	STORE 4-036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$263.61
LYLE MULLENBACH	STORE 4-036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$139.52
LYLE ZILLMER	98 ROHRER ST			CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	12/17/2018	\$39.46
LYN HOWARD	2501 E 56TH			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	12/7/2018	\$54.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LYN HOWARD	2501 E 56TH			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	12/10/2018	\$13.60
LYN OXFORD	2457 MORROW CT NW			SALEM	OR	97304		SUPPLIERS OR VENDORS	10/25/2018	\$49.00
LYNDA WHITE	620 NORTH 100 TH			LINCOLN	NE	68527		SUPPLIERS OR VENDORS	11/1/2018	\$13.15
LYNDAL FEY	200 TERRACE VIEW AVE			EDGERTON	MN	56128		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
LYNDON WICHES	4631 BIRCH CREEK DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
LYNETT DEMMER	513 2ND AVE SE			HAYFIELD	MN	55940		SUPPLIERS OR VENDORS	11/2/2018	\$61.00
LYNETT DEMMER	513 2ND AVE SE			HAYFIELD	MN	55940		SUPPLIERS OR VENDORS	11/2/2018	\$134.99
LYNETTE ANDERSON	STORE 738	SHOPKO EMPLOYEE	PO BOX 10	PERHAM	MN	56573		SUPPLIERS OR VENDORS	12/13/2018	\$83.93
LYNETTE DELONG	2566 18 ST, APT 28			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	12/17/2018	\$142.71
LYNK INCORPORATED	VICE PRESIDENT OF SALES	8241 MELROSE DRIVE		SHAWNEE MISSION	KS	66214		SUPPLIERS OR VENDORS	10/18/2018	\$175.00
LYNK INCORPORATED	VICE PRESIDENT OF SALES	8241 MELROSE DRIVE		SHAWNEE MISSION	KS	66214		SUPPLIERS OR VENDORS	10/25/2018	\$68.50
LYNK INCORPORATED	VICE PRESIDENT OF SALES	8241 MELROSE DRIVE		SHAWNEE MISSION	KS	66214		SUPPLIERS OR VENDORS	11/1/2018	\$109.00
LYNK INCORPORATED	VICE PRESIDENT OF SALES	8241 MELROSE DRIVE		SHAWNEE MISSION	KS	66214		SUPPLIERS OR VENDORS	11/8/2018	\$117.65
LYNK INCORPORATED	VICE PRESIDENT OF SALES	8241 MELROSE DRIVE		SHAWNEE MISSION	KS	66214		SUPPLIERS OR VENDORS	11/15/2018	\$14.50
LYNK INCORPORATED	VICE PRESIDENT OF SALES	8241 MELROSE DRIVE		SHAWNEE MISSION	KS	66214		SUPPLIERS OR VENDORS	11/22/2018	\$33.50
LYNN ANDERSEN	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	11/8/2018	\$103.55
LYNN ANDERSEN	STORE 2-683	SHOPKO EMPLOYEE	109 N MARKET STREET	AUDUBON	IA	50025		SUPPLIERS OR VENDORS	12/6/2018	\$109.00
LYNN CHANNE	144502 W 90 PR SW			PROSSER	WA	99350		SUPPLIERS OR VENDORS	12/21/2018	\$74.53
LYNN FRANZ	850 N 9TH ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/12/2018	\$15.02
LYNN GOLDAPSK	N9618 OTTE CT			APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
LYNN HOOYMAN	1128 CYPRESS ST			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	10/24/2018	\$24.19
LYNN HOOYMAN	1128 CYPRESS ST			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	11/29/2018	\$16.81
LYNN KUKLINSKI	3370 ROYAL OAK DR			PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/29/2018	\$8.40
LYNN LLOYD	STORE 120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$283.06
LYNN LLOYD	STORE 120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$268.14
LYNN MANN HALLMARK	680 PLANTERS MANOR WAY			BRADENTON	FL	34212-0000		SUPPLIERS OR VENDORS	10/30/2018	\$2,146.88
LYNN MANN HALLMARK	680 PLANTERS MANOR WAY			BRADENTON	FL	34212-0000		SUPPLIERS OR VENDORS	11/6/2018	\$2,168.75
LYNN MANN HALLMARK	680 PLANTERS MANOR WAY			BRADENTON	FL	34212-0000		SUPPLIERS OR VENDORS	11/13/2018	\$2,125.00
LYNN MANN HALLMARK	680 PLANTERS MANOR WAY			BRADENTON	FL	34212-0000		SUPPLIERS OR VENDORS	11/27/2018	\$2,037.50
LYNN MANN HALLMARK	680 PLANTERS MANOR WAY			BRADENTON	FL	34212-0000		SUPPLIERS OR VENDORS	12/4/2018	\$2,125.00
LYNN MORGAN	STORE 605	SHOPKO EMPLOYEE	340 S HIGHWAY 65	MORA	MN	55051		SUPPLIERS OR VENDORS	10/18/2018	\$31.52
LYNN MORGAN	STORE 605	SHOPKO EMPLOYEE	340 S HIGHWAY 65	MORA	MN	55051		SUPPLIERS OR VENDORS	10/25/2018	\$54.50
LYNN MORGAN	STORE 605	SHOPKO EMPLOYEE	340 S HIGHWAY 65	MORA	MN	55051		SUPPLIERS OR VENDORS	11/8/2018	\$54.50
LYNN ORBAN	2117 W 5TH			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	12/5/2018	\$30.00
LYNN PETERS	1112 SOUTH PRESIDENT			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/31/2018	\$8.03
LYNN POMPROWITZ	1949 SAGEBRUSH WAY			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
LYNN SHERE	STORE 032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$472.04
LYNN VONLOH	STORE 2-695	SHOPKO EMPLOYEE	2353 SOUTH E	BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	11/8/2018	\$131.90
LYNN VONLOH	STORE 2-695	SHOPKO EMPLOYEE	2353 SOUTH E	BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	12/13/2018	\$45.79
LYNN WESTLEY	2106 W VINE CT			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/26/2018	\$52.80
LYNNE MINERVINI	220 KARIN CT			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/26/2018	\$12.80
LYNNE MINERVINI	220 KARIN CT			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
LYNNE MORGAN	N9671 FRIENDSHIP DRIVE			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/13/2018	\$15.00
LYNNE SHIFLETT	1116 COMMERCIAL ST.			LEAVENWORTH	WA	98826		SUPPLIERS OR VENDORS	12/7/2018	\$38.03
LYNNETTE ALVARADO	N2510 WENHAM RD			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/2/2018	\$47.50
LYNNMARY WEGE	9430 S. CLINIC RD.			BELOIT	WI	53511		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
LYNSIE TUCKER	1720 S 3RD ST W #232			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
LYRIC SMITH	17270 NORTHSIDE BLVD			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/9/2018	\$23.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
LYRIC SMITH	17270 NORTHSIDE BLVD			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
M & C BEVERAGE	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$1,025.08
M & C BEVERAGE	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$1,592.36
M & C BEVERAGE	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$1,501.37
M & C BEVERAGE	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$1,319.04
M & E CATERING	ATTN BECKY ELLISON	308 SOUTH B STREET		MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	12/10/2018	\$600.00
M & E LANDSCAPING LLC	N3345 COUNTY B			KEWAUNEE	WI	54216		SUPPLIERS OR VENDORS	11/1/2018	\$358.70
M & E LANDSCAPING LLC	N3345 COUNTY B			KEWAUNEE	WI	54216		SUPPLIERS OR VENDORS	12/17/2018	\$358.70
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/18/2018	\$426.12
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/18/2018	\$80,343.56
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/20/2018	\$66,061.54
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/23/2018	\$30,732.55
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/23/2018	\$118,684.31
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/24/2018	\$21,810.04
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/24/2018	\$36,176.58
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/25/2018	\$228,964.05
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/27/2018	\$10,588.92
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/27/2018	\$38,892.25
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/27/2018	\$72,012.37
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/27/2018	\$246,862.29
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/30/2018	\$147,971.51
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/31/2018	\$33,697.95
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	10/31/2018	\$80,405.94
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/1/2018	\$1,036.80
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/1/2018	\$6,575.58
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/1/2018	\$25,256.66
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/1/2018	\$33,225.78
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/2/2018	\$104,962.17
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/3/2018	\$9,090.60
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/3/2018	\$22,053.83
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/3/2018	\$32,213.07
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/3/2018	\$71,899.47
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/6/2018	\$15,423.00
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/6/2018	\$93,225.23
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/7/2018	\$81,716.40
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/8/2018	\$6,072.95
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/13/2018	\$6,152.94
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/13/2018	\$12,260.84
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/13/2018	\$20,012.80
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/14/2018	\$62,005.23
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/15/2018	\$286.70
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/15/2018	\$6,038.47
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/15/2018	\$29,161.94
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/15/2018	\$53,750.79
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/16/2018	\$751.40
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/17/2018	\$143.90
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/17/2018	\$2,133.74
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/24/2018	\$27,750.82
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/24/2018	\$46,397.50
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/24/2018	\$218,001.35

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	11/30/2018	\$20,268.17
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/1/2018	\$22,891.88
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/4/2018	\$11,401.81
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/5/2018	\$2,025.80
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/6/2018	\$393.09
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/6/2018	\$3,003.10
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/13/2018	\$62,240.53
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/13/2018	\$63,209.66
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/13/2018	\$103,536.77
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/14/2018	\$29,231.24
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/19/2018	\$8,694.62
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/19/2018	\$91,592.54
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/19/2018	\$263,174.73
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/21/2018	\$2,862.12
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/22/2018	\$2,441.53
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/28/2018	\$7,907.80
M & M MARS	PO BOX 71209			CHICAGO	IL	60694-1209		SUPPLIERS OR VENDORS	12/28/2018	\$229,094.99
M & W SERVICES INCORPORATED	FERT L LAWN	1222 GATEWAY DRIVE NE		EAST GRAND FORKS	MN	56721		SUPPLIERS OR VENDORS	11/8/2018	\$1,336.37
M A K RENTALS LLC	MARK A KEMPPAINEN	47346 STRATTON AVE		ATLANTIC MINE	MI	49905		SUPPLIERS OR VENDORS	11/10/2018	\$16,000.00
M A K RENTALS LLC	MARK A KEMPPAINEN	47346 STRATTON AVE		ATLANTIC MINE	MI	49905		SUPPLIERS OR VENDORS	12/8/2018	\$16,000.00
M A S INDUSTRIES INCORPORATED	1050 PILGRIM ROAD			PLYMOUTH	WI	53073		SUPPLIERS OR VENDORS	12/19/2018	\$25,685.80
M GROUP LLC	2327 E WOODSTONE DRIVE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	11/1/2018	\$42,874.44
M GROUP LLC	2327 E WOODSTONE DRIVE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	12/1/2018	\$42,874.44
M GROUP LLC	2327 E WOODSTONE DR			HAYDEN, ID	ID	83835		LANDLORD RENT PAYMENT	1/9/2019	\$42,874.44
M HIDARY & CO INC	10 West 33rd Street	9th Floor		New York	NY	10001		SUPPLIERS OR VENDORS	10/29/2018	\$3,587.86
M HIDARY & CO INC	10 West 33rd Street	9th Floor		New York	NY	10001		SUPPLIERS OR VENDORS	10/31/2018	\$30,844.00
M HIDARY & CO INC	10 West 33rd Street	9th Floor		New York	NY	10001		SUPPLIERS OR VENDORS	11/7/2018	\$273.49
M HIDARY & CO INC	10 West 33rd Street	9th Floor		New York	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$836.00
M HIDARY & CO INC	10 West 33rd Street	9th Floor		New York	NY	10001		SUPPLIERS OR VENDORS	11/28/2018	\$27,772.09
M HIDARY & CO INC	10 West 33rd Street	9th Floor		New York	NY	10001		SUPPLIERS OR VENDORS	11/30/2018	\$19,200.00
M J DALSIN COMPANY INCORPORATED	DALSIN INCORPORATED	1008 W DELAWARE		SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	12/14/2018	\$29,240.00
M J LANG ASPHALT LLC	GLACIAL LAKES ASPHALT	15767 449TH AVE		FLORENCE	SD	57235		SUPPLIERS OR VENDORS	11/1/2018	\$6,938.79
M SHIRAZ L L C	PO BOX 80110			SAUKVILLE	WI	53080-0110		SUPPLIERS OR VENDORS	12/4/2018	\$468.00
M SHIRAZ L L C	PO BOX 80110			SAUKVILLE	WI	53080-0110		SUPPLIERS OR VENDORS	12/11/2018	\$120.00
M T C MARKETING	1415 Hutton Dr			CARROLLTON	TX	75006		SUPPLIERS OR VENDORS	10/19/2018	\$252,906.70
M T C MARKETING	1415 Hutton Dr			CARROLLTON	TX	75006		SUPPLIERS OR VENDORS	11/2/2018	\$5,258.20
M T C MARKETING	1415 Hutton Dr			CARROLLTON	TX	75006		SUPPLIERS OR VENDORS	11/8/2018	\$34,750.97
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/23/2018	\$35,694.36
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$33,723.29
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/30/2018	\$4,820.12
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$58,618.46
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/6/2018	\$6,303.24
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$19,927.58
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/13/2018	\$24,223.94
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$20,767.29
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$86,854.57
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$32,416.27
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/4/2018	\$32,226.19
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$16,061.57
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/10/2018	\$22,546.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$178,661.22
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/21/2018	\$6,981.38
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$5,891.48
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$2,181.33
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$4,800.58
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$15,694.86
M2 LOGISTICS INC	SHOPKO STORES INC	PO BOX 9060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$14,118.21
MAC WAREHOUSE	BEHALF INC	100 WILLIAM ST 12TH FLOOR		NEW YORK	NY	10038		SUPPLIERS OR VENDORS	11/6/2018	\$414,585.00
MAC WAREHOUSE	BEHALF INC	100 WILLIAM ST 12TH FLOOR		NEW YORK	NY	10038		SUPPLIERS OR VENDORS	11/9/2018	\$1.00
MAC WAREHOUSE	BEHALF INC	100 WILLIAM ST 12TH FLOOR		NEW YORK	NY	10038		SUPPLIERS OR VENDORS	12/4/2018	\$49,950.00
MACHELLE KOBLI	508 SUNRISE PLACE			SELAH	WA	98942		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
MACLANE SMITH	2321 130TH ST			BELMOND	IA	50421		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
MACY BUKSYK	711 CONGRESS PL			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/5/2018	\$13.68
MACY WALDNER	1311 KANSAS NE			HURON	SD	57350		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
MAD DOG CONCEPTS LLC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	10/18/2018	\$11,709.66
MAD DOG CONCEPTS LLC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	11/8/2018	\$5,609.93
MAD DOG CONCEPTS LLC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	11/15/2018	\$22,949.96
MAD ENGINE INCORPORATED	6740 COBRA WAY STE 100			SAN DIEGO	CA	92121		SUPPLIERS OR VENDORS	10/18/2018	\$4,797.97
MAD ENGINE INCORPORATED	6740 COBRA WAY STE 100			SAN DIEGO	CA	92121		SUPPLIERS OR VENDORS	11/1/2018	\$27,536.48
MAD ENGINE INCORPORATED	6740 COBRA WAY STE 100			SAN DIEGO	CA	92121		SUPPLIERS OR VENDORS	11/8/2018	\$19,656.71
MAD ENGINE INCORPORATED	6740 COBRA WAY STE 100			SAN DIEGO	CA	92121		SUPPLIERS OR VENDORS	11/15/2018	\$50,673.60
MAD ENGINE INCORPORATED	6740 COBRA WAY STE 100			SAN DIEGO	CA	92121		SUPPLIERS OR VENDORS	11/22/2018	\$26,680.03
MAD ENGINE INCORPORATED	6740 COBRA WAY STE 100			SAN DIEGO	CA	92121		SUPPLIERS OR VENDORS	11/29/2018	\$81,127.40
MADALYN LEHMANN	W1202 CNTY RD S			KEWASKUM	WI	53037		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
MADDISON RENIKOW	N9651 COTTAGE LANE			WAUSAUKEE	WI	54177		SUPPLIERS OR VENDORS	10/18/2018	\$149.96
MADELINE ARENZ	1134 ASPEN VALLEY DR			ONALASKA	WI	54650		SUPPLIERS OR VENDORS	10/31/2018	\$40.00
MADELINE MAURER	P.O. BOX 581	105 E HAMBLETT ST		ORFORDVILLE	WI	53576		SUPPLIERS OR VENDORS	11/2/2018	\$3.58
MADELINE MORGAN	1809 THOMSEN PLACE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
MADELINE NELSON	1272 SHERRY DR			MINNESOTA CITY	MN	55959		SUPPLIERS OR VENDORS	11/9/2018	\$66.30
MADELINE WUDSTRACK	W12550 KELLER RD			MARION	WI	54950		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
MADISON BURKHOLDER	3917 N 159TH ST			OMAHA	NE	68116		SUPPLIERS OR VENDORS	12/14/2018	\$16.00
MADISON FENENDAEL	N 7525 COUNTY RD P			ALGOMA	WI	54201		SUPPLIERS OR VENDORS	11/28/2018	\$10.00
MADISON KECK	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$58.86
MADISON KECK	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$22.89
MADISON ROEBER	STORE 2-793	SHOPKO EMPLOYEE	2050 HORICON STREET	MAYVILLE	WI	53050		SUPPLIERS OR VENDORS	11/15/2018	\$32.70
MADISON SCOTT	1130 4TH AVE			VAUGHN	MT	59487		SUPPLIERS OR VENDORS	10/19/2018	\$85.46
MADLAIN VANDER	603 12TH AVE. SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/30/2018	\$15.00
MADLAIN VANDER	603 12TH AVE. SW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
MAFCOTE INDUSTRIES INCORPORATED	108 MAIN STREET			NORWALK	CT	06851		SUPPLIERS OR VENDORS	10/18/2018	\$990.51
MAFCOTE INDUSTRIES INCORPORATED	108 MAIN STREET			NORWALK	CT	06851		SUPPLIERS OR VENDORS	11/1/2018	\$2,615.54

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MAFCOTE INDUSTRIES INCORPORATED	108 MAIN STREET			NORWALK	CT	06851		SUPPLIERS OR VENDORS	11/8/2018	\$516.97
MAFCOTE INDUSTRIES INCORPORATED	108 MAIN STREET			NORWALK	CT	06851		SUPPLIERS OR VENDORS	11/15/2018	\$2,211.52
MAFCOTE INDUSTRIES INCORPORATED	108 MAIN STREET			NORWALK	CT	06851		SUPPLIERS OR VENDORS	11/22/2018	\$4,802.57
MAGFORMERS LLC	44125 FORD ROAD			CANTON	MI	48187		SUPPLIERS OR VENDORS	11/9/2018	\$29.45
MAGFORMERS LLC	44125 FORD ROAD			CANTON	MI	48187		SUPPLIERS OR VENDORS	11/16/2018	\$37.45
MAGFORMERS LLC	44125 FORD ROAD			CANTON	MI	48187		SUPPLIERS OR VENDORS	12/11/2018	\$82.95
MAGGIE FULLINGTON	2874 SUSSEX RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/2/2018	\$9.60
MAGIC CLEANERS	SEE V# 8059075-002	221 CALIFORNIA AVENUE		LIBBY	MT	59923		SUPPLIERS OR VENDORS	11/8/2018	\$248.00
MAGIC CLEANERS	SEE V# 8059075-002	221 CALIFORNIA AVENUE		LIBBY	MT	59923		SUPPLIERS OR VENDORS	11/15/2018	\$84.00
MAGIC VALLEY MALL LLC	ATTN: CHERI FREEMAN	SUITE OFC	1485 POLE LINE ROAD E	TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	11/1/2018	\$10,657.42
MAGIC VALLEY MALL LLC	ATTN: CHERI FREEMAN	SUITE OFC	1485 POLE LINE ROAD E	TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	12/3/2018	\$10,657.42
MAGNETIC PRODUCTS & SERVICES INC	7600 BOONE AVENUE NORTH SUITE 1			MINNEAPOLIS	MN	55428		SUPPLIERS OR VENDORS	11/2/2018	\$3,023.50
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	10/18/2018	\$661.83
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	10/25/2018	\$2,313.72
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	11/1/2018	\$705.69
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	11/8/2018	\$831.20
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	11/15/2018	\$376.16
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	11/22/2018	\$319.99
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	11/29/2018	\$1,136.40
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	12/19/2018	\$5,043.16
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	12/20/2018	\$176.41
MAHASKA BOTTLING	VICE PRESIDENT OF SALES	PO BOX 50		OSKALOOSA	IA	52577		SUPPLIERS OR VENDORS	12/27/2018	\$592.41
MAIERS TRANSPORT AND WAREHOUSING INC	5 MCLELAND RD SUITE A	PO BOX 218		ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/15/2018	\$129.15
MAIERS TRANSPORT AND WAREHOUSING INC	5 MCLELAND RD SUITE A	PO BOX 218		ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/29/2018	\$113.90
MAILFINANCE	PO BOX 123682	DEPT 3682		DALLAS	TX	75312-3682		SUPPLIERS OR VENDORS	11/8/2018	\$1,139.74
MAILING SYSTEMS PLUS MORE	PO BOX 6832			HELENA	MT	59604		SUPPLIERS OR VENDORS	11/29/2018	\$101.50
MAILING SYSTEMS PLUS MORE	PO BOX 6832			HELENA	MT	59604		SUPPLIERS OR VENDORS	12/17/2018	\$6.45
MAIN STREET BEATRICE	CITY AUDITORIUM	205 N 4TH STREET	PO BOX 125	BEATRICE	NE	68310		SUPPLIERS OR VENDORS	12/20/2018	\$110.00
MAINETTI USA INCORPORATED	DEPARTMENT AT 40190			ATLANTA	GA	31192-0190		SUPPLIERS OR VENDORS	11/8/2018	\$14,744.00
MAINETTI USA INCORPORATED	DEPARTMENT AT 40190			ATLANTA	GA	31192-0190		SUPPLIERS OR VENDORS	11/29/2018	\$3,243.20
MAJ BLAIR LLC	5880 VIA LUGANO UNIT 104			NAPLES	FL	34108		SUPPLIERS OR VENDORS	11/15/2018	\$14,024.39
MAJ BLAIR LLC	5880 VIA LUGANO UNIT 104			NAPLES	FL	34108		SUPPLIERS OR VENDORS	11/28/2018	\$12,197.52
MAJESTY BRANDS LLC	WELLS FARGO BANK NA	PO BOX 842683		BOSTON	MA	02284-2683		SUPPLIERS OR VENDORS	11/15/2018	\$2,638.71
MAJOR COUNTY TREASURER	PO BOX 455			FAIRVIEW	OK	73737		SUPPLIERS OR VENDORS	12/4/2018	\$9,191.00
MAKENAH NOVOTNY	W5065 NAVAN ROAD			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
MAKENNA MITCHELL	1184 W 1500 S			SPRINGVILLE	UT	84663		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
MAKYLA MECK	4347 N 1212 E			BUHL	ID	83316		SUPPLIERS OR VENDORS	10/31/2018	\$1.96
MAKYLA MECK	4347 N 1212 E			BUHL	ID	83316		SUPPLIERS OR VENDORS	10/31/2018	\$4.54
MALACHI WEIGEL-STERR	3605 MILWAUKEE ST.			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
MALDEN INTERNATIONAL DESIGNS INC	19 COWAN DRIVE			MIDDLEBORO	MA	02346		SUPPLIERS OR VENDORS	10/25/2018	\$15,734.28

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MALDEN INTERNATIONAL DESIGNS INC	19 COWAN DRIVE			MIDDLEBORO	MA	02346		SUPPLIERS OR VENDORS	11/1/2018	\$107,115.21
MALDEN INTERNATIONAL DESIGNS INC	19 COWAN DRIVE			MIDDLEBORO	MA	02346		SUPPLIERS OR VENDORS	11/8/2018	\$19,899.11
MALDEN INTERNATIONAL DESIGNS INC	19 COWAN DRIVE			MIDDLEBORO	MA	02346		SUPPLIERS OR VENDORS	11/22/2018	\$13,030.67
MALDEN INTERNATIONAL DESIGNS INC	19 COWAN DRIVE			MIDDLEBORO	MA	02346		SUPPLIERS OR VENDORS	11/29/2018	\$23,899.63
MALI EVEREST	214 TAMARACK ST			LAURIUM	MI	49913		SUPPLIERS OR VENDORS	11/29/2018	\$15.00
MALORY MCINTIRE	311 N KANSAS ST			CLARK	SD	57225		SUPPLIERS OR VENDORS	10/25/2018	\$75.00
MAM USA CORPORATION	28451 NETWORK PLACE			CHICAGO	IL	60673-1284		SUPPLIERS OR VENDORS	10/18/2018	\$5,055.57
MAM USA CORPORATION	28451 NETWORK PLACE			CHICAGO	IL	60673-1284		SUPPLIERS OR VENDORS	11/15/2018	\$6,810.00
MAMIYE BROTHERS INC	1385 BROADWAY 18TH FLOOR			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	12/11/2018	\$267,912.99
MAMIYE GROUP LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$25,151.28
MAMIYE GROUP LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/31/2018	\$950.00
MAMIYE GROUP LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/5/2018	\$8,878.00
MAMIYE GROUP LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$39,784.57
MAMIYE GROUP LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/9/2018	\$7,927.20
MAMIYE GROUP LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$4,598.17
MAND M TRUCK CENTER INC	PO BOX 872			KERMIT	TX	79745		SUPPLIERS OR VENDORS	11/26/2018	\$32.99
MANDI HODSON	9908 NENA STREET			OMAHA	NE	68124		SUPPLIERS OR VENDORS	11/14/2018	\$14.98
MANDY SCHMIDT	STORE 2-764	SHOPKO EMPLOYEE	129 HARMONY STREET	BUFFALO	WY	82834		SUPPLIERS OR VENDORS	11/1/2018	\$244.71
MANDY VANDERBEEK	STORE 104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$73.03
MANITOWOC BUILDING INSPECTION DEPT	CITY HALL/FIRE SYSTEM PERMIT	900 QUAY STREET		MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/14/2018	\$35.00
MANN COMPUTER SYSTEMS INCORPORATED	110 2ND STREET S SUITE 225			WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	10/18/2018	\$370.00
MANN COMPUTER SYSTEMS INCORPORATED	110 2ND STREET S SUITE 225			WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	10/18/2018	\$6,867.50
MANN COMPUTER SYSTEMS INCORPORATED	110 2ND STREET S SUITE 225			WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	11/1/2018	\$33,206.14
MANN COMPUTER SYSTEMS INCORPORATED	110 2ND STREET S SUITE 225			WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	11/8/2018	\$474.75
MANN COMPUTER SYSTEMS INCORPORATED	110 2ND STREET S SUITE 225			WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	11/29/2018	\$8,116.99
MANN COMPUTER SYSTEMS INCORPORATED	110 2ND STREET S SUITE 225			WAITE PARK	MN	56387		SUPPLIERS OR VENDORS	12/27/2018	\$37,336.04
MANUEL FLOREZ	5739 S. SARAH JANE DR			SALT LAKE CITY	UT	84118		SUPPLIERS OR VENDORS	11/28/2018	\$9.00
MANUEL RIOJAS	STORE 576	SHOPKO EMPLOYEE	2500 E HIGHWAY 90	ALPINE	TX	79830-4107		SUPPLIERS OR VENDORS	11/2/2018	\$349.66
MAPED HELIX USA INCORPORATED	1200 N ARLINGTON HEIGHTS RD STE 110			ITASCA	IL	60143		SUPPLIERS OR VENDORS	11/22/2018	\$3,443.33
MARAIS DESIGNS L & M DIRECT LLC	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/25/2018	\$22,406.77
MARAIS DESIGNS L & M DIRECT LLC	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/1/2018	\$1,983.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARAIS DESIGNS L & M DIRECT LLC	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/8/2018	\$18,566.10
MARAIS DESIGNS L & M DIRECT LLC	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/15/2018	\$22,152.00
MARAIS DESIGNS L & M DIRECT LLC	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/29/2018	\$15,239.04
MARANDA BALCIAR	W8831 SAWYER AVE			MEDFORD	WI	54451		SUPPLIERS OR VENDORS	12/7/2018	\$1.20
MARC DEGROOT	918 WATSON STREET			RIPON	WI	54971		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
MARC THOMPSON	312 N BROAD ST.			ARGYLE	WI	53504		SUPPLIERS OR VENDORS	11/26/2018	\$7.30
MARC THOMPSON	312 N BROAD ST.			ARGYLE	WI	53504		SUPPLIERS OR VENDORS	11/26/2018	\$15.20
MARCELINO DAMIAN	1308 LASALLE STREET	LOWER		RACINE	WI	53404		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
MARCELLA AZAROFF	1630 W S STREET			LINCOLN	NE	68528		SUPPLIERS OR VENDORS	11/28/2018	\$63.33
MARCELLA OSIECKI	45936 261ST ST			HARTFORD	SD	57033		SUPPLIERS OR VENDORS	11/8/2018	\$12.00
MARCELLA OSIECKI	45936 261ST ST			HARTFORD	SD	57033		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
MARCH VISION CARE	6701 CENTER DR WEST SUITE 790			LOS ANGELES	CA	90045		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
MARCH VISION CARE	6701 CENTER DR WEST SUITE 790			LOS ANGELES	CA	90045		SUPPLIERS OR VENDORS	12/3/2018	\$29.28
MARCH VISION CARE	6701 CENTER DR WEST SUITE 790			LOS ANGELES	CA	90045		SUPPLIERS OR VENDORS	12/3/2018	\$75.02
MARCH VISION CARE	6701 CENTER DR WEST SUITE 790			LOS ANGELES	CA	90045		SUPPLIERS OR VENDORS	12/3/2018	\$77.97
MARCH VISION CARE	6701 CENTER DR WEST SUITE 790			LOS ANGELES	CA	90045		SUPPLIERS OR VENDORS	12/3/2018	\$107.97
MARCH VISION CARE	6701 CENTER DR WEST SUITE 790			LOS ANGELES	CA	90045		SUPPLIERS OR VENDORS	12/3/2018	\$125.98
MARCH VISION CARE	6701 CENTER DR WEST SUITE 790			LOS ANGELES	CA	90045		SUPPLIERS OR VENDORS	12/3/2018	\$150.00
MARCHON EYEWEAR INCORPORATED	88216 EXPEDITE WAY			CHICAGO	IL	60695-0001		SUPPLIERS OR VENDORS	11/15/2018	\$1,289.22
MARCHON EYEWEAR INCORPORATED	88216 EXPEDITE WAY			CHICAGO	IL	60695-0001		SUPPLIERS OR VENDORS	11/22/2018	\$204.14
MARCHON EYEWEAR INCORPORATED	88216 EXPEDITE WAY			CHICAGO	IL	60695-0001		SUPPLIERS OR VENDORS	11/29/2018	\$23,075.98
MARCHON EYEWEAR INCORPORATED	88216 EXPEDITE WAY			CHICAGO	IL	60695-0001		SUPPLIERS OR VENDORS	12/18/2018	\$17,224.80
MARCHON EYEWEAR INCORPORATED	88216 EXPEDITE WAY			CHICAGO	IL	60695-0001		SUPPLIERS OR VENDORS	12/20/2018	\$44,055.81
MARCHON EYEWEAR INCORPORATED	88216 EXPEDITE WAY			CHICAGO	IL	60695-0001		SUPPLIERS OR VENDORS	12/27/2018	\$788.50
MARCIA BRUGGER	203 W STATE ST			ALBANY	WI	53502		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
MARCIA FINCK	2434 SPRUCEWOOD STREET			RAPID CITY	SD	57703		SUPPLIERS OR VENDORS	12/10/2018	\$85.00
MARCIA LACES	N8293 710TH ST.			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	10/26/2018	\$39.00
MARCIA MANGUM	4050 GREENWILLOW LANE			IDAHO FALLS	ID	83401		SUPPLIERS OR VENDORS	11/12/2018	\$30.02
MARCIA PRIEBE	13604 E 25TH			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	12/5/2018	\$168.08
MARCIA SCHOLZE	N2040 LONG VIEW ROAD			VULCAN	MI	49892		SUPPLIERS OR VENDORS	12/10/2018	\$11.74
MARCIA SCHOLZE	N2040 LONG VIEW ROAD			VULCAN	MI	49892		SUPPLIERS OR VENDORS	12/13/2018	\$55.26
MARCINE ELDER	301 COLLEGE AVE			FULDA	MN	56131		SUPPLIERS OR VENDORS	10/30/2018	\$28.87
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	10/18/2018	\$678.30
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	10/25/2018	\$2,614.00
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/1/2018	\$2,833.58

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/8/2018	\$25,711.13
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/9/2018	\$1.00
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/16/2018	\$11,650.50
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/30/2018	\$10,731.20
MARCO OPHTHALMIC INCORPORATED	PO BOX 743191			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	12/18/2018	\$6.80
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	10/18/2018	\$5,661.29
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	10/25/2018	\$56,932.05
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	11/1/2018	\$1,066.50
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	11/15/2018	\$24,457.03
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	11/29/2018	\$475,135.61
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	12/12/2018	\$31,330.67
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	12/18/2018	\$1,012.07
MARCOLIN USA INCORPORATED	PO BOX 5162			CAROL STREAM	IL	60197-5162		SUPPLIERS OR VENDORS	12/27/2018	\$32,161.55
MARCUS DEMLER	714 WESTERN AVE			RANDOM LAKE	WI	53075		SUPPLIERS OR VENDORS	11/26/2018	\$15.40
MARCUS STEINDL	5435 ALAN DR.			OREGON	WI	53575		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
MARDELLE TECH	4101 WEST NUCOR RD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/18/2018	\$13.38
MARDELLE TECH	4101 WEST NUCOR RD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/18/2018	\$53.54
MARGARET CEPLINA	12006 52ND STREET S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/6/2018	\$65.00
MARGARET CREER	102 W. GIBBS RD			SPOKANE	WA	99224		SUPPLIERS OR VENDORS	11/28/2018	\$32.05
MARGARET CREER	102 W. GIBBS RD			SPOKANE	WA	99224		SUPPLIERS OR VENDORS	12/7/2018	\$150.95
MARGARET JACOBSEN -DIAS	1118 BIRCHWOOD LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/14/2018	\$46.72
MARGARET JAMES	1207 OGLE TREE PLACE			DIXON	IL	61021		SUPPLIERS OR VENDORS	10/19/2018	\$19.06
MARGARET JAMES	1207 OGLE TREE PLACE			DIXON	IL	61021		SUPPLIERS OR VENDORS	10/19/2018	\$19.06
MARGARET JOHNSON	3700 HARMONY	3850 MULLAN RD MISSOULA, MT 59808		HELENA	MT	59602		SUPPLIERS OR VENDORS	12/20/2018	\$20.00
MARGARET KITZE	1384 JAKE PLACE			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/1/2018	\$23.76
MARGARET LEFFEL	216 W CRESCENT ST			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	12/7/2018	\$48.48
MARGARET MCGRATH	1122 HATHAWAY DR			MADISON	WI	53711		SUPPLIERS OR VENDORS	11/30/2018	\$25.48
MARGARET MEREDITH	2208 LOCKEY AVE			HELENA	MT	59601		SUPPLIERS OR VENDORS	12/3/2018	\$45.00
MARGARET MUMMERT	407 S INGRAM			MADISON	NE	68748		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
MARGARET NELSON	301 W. FRONT ST. APT 214			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
MARGARET NELSON	301 W. FRONT ST. APT 214			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	12/13/2018	\$13.44
MARGARET POWERS	202 W SEYMOUR ST			APPLETON	WI	54915		SUPPLIERS OR VENDORS	10/31/2018	\$15.12
MARGARET SHOULAK	77 WISCONSIN MEMORIAL DR	ROOM137		FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	11/7/2018	\$30.00
MARGARET THOMSON	38956 SD HWY 50			LAKE ANDES	SD	57356		SUPPLIERS OR VENDORS	11/5/2018	\$37.08
MARGARET THOMSON	38956 SD HWY 50			LAKE ANDES	SD	57356		SUPPLIERS OR VENDORS	11/26/2018	\$9.92
MARGARET WALSH	1040 RICHARDS AVE			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/15/2018	\$10.00
MARGARET ZARD	STORE 2-022	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/25/2018	\$72.21

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARGARITA FRANCO	127 E ORLEAN PLACE			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	12/20/2018	\$64.97
MARGARTIA ARISPE	2505 ADAMS ST			OMAHA	NE	68107		SUPPLIERS OR VENDORS	11/1/2018	\$11.78
MARGENE LINDSAY	1270 BOWER DR			IDAHO FALLS	ID	83404		SUPPLIERS OR VENDORS	11/26/2018	\$10.22
MARGENE LINDSAY	1270 BOWER DR			IDAHO FALLS	ID	83404		SUPPLIERS OR VENDORS	11/26/2018	\$13.18
MARGENE LINDSAY	1270 BOWER DR			IDAHO FALLS	ID	83404		SUPPLIERS OR VENDORS	11/26/2018	\$47.78
MARGENE LINDSAY	1270 BOWER DR			IDAHO FALLS	ID	83404		SUPPLIERS OR VENDORS	11/26/2018	\$60.82
MARGIE G SIMON	784 W LAKE LANSING ROAD			EAST LANSING	MI	48823		SUPPLIERS OR VENDORS	11/1/2018	\$11,000.00
MARGIE G SIMON	784 W LAKE LANSING ROAD			EAST LANSING	MI	48823		SUPPLIERS OR VENDORS	11/7/2018	\$837.81
MARGIE G SIMON	784 W LAKE LANSING ROAD			EAST LANSING	MI	48823		SUPPLIERS OR VENDORS	12/3/2018	\$11,489.18
MARGIE HUERKAMP	STORE 739	SHOPKO EMPLOYEE	PO BOX 69	GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	11/1/2018	\$71.94
MARGIE NELSON	STORE 2-790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	11/8/2018	\$40.06
MARGIE NELSON	STORE 2-790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	12/13/2018	\$9.81
MARGUERITE MAKIN	3437 8TH STREET			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/16/2018	\$51.20
MARI HUBANKS	N932 BARLOW ST			MADISON	WI	53705		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
MARIA ANGELICI	STORE 2-616	SHOPKO EMPLOYEE	2541 SOUTH BAY SHORE DRIVE	SISTER BAY	WI	54234		SUPPLIERS OR VENDORS	11/27/2018	\$117.72
MARIA BLANCA LUNA-CAMACHO	3315 HWY 51 # 31			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
MARIA CASTILLO	4037 8TH AVE			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
MARIA DIAZ	1423 JEFFERSON AVE			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	10/26/2018	\$61.00
MARIA DIAZ	1423 JEFFERSON AVE			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	10/26/2018	\$229.96
MARIA HANSEN	1206 RED APPLE RD			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/10/2018	\$12.74
MARIA HUGHES	2616 MICHALA CT			CALDWELL	ID	83605		SUPPLIERS OR VENDORS	10/26/2018	\$32.00
MARIA LEDESMA DE CEBALLO	3002 5TH AVE			COUNCIL BLUFFS	IA	51501		SUPPLIERS OR VENDORS	10/26/2018	\$45.00
MARIA POLANCO	2009 JENNINGS			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/26/2018	\$61.98
MARIA SARA CHAVEZ	P.O. BOX 157			PELL LAKE	WI	53157		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
MARIAN CARLSON	1007 MAIN AVE			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	12/7/2018	\$44.16
MARIAN MERTENS	1371 W LINWOOD DR			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	10/22/2018	\$150.00
MARIANNA PIESTER	STORE 4-127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$66.49
MARIANNA PIESTER	STORE 4-127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$59.95
MARIANNA PIESTER	STORE 4-127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$288.85
MARIAS HEALTHCARE SERVICES	PO BOX 990			SHELBY	MT	59474		SUPPLIERS OR VENDORS	11/26/2018	\$54.50
MARIBEL REYES	P.O. BOX 384			ABERDEEN	ID	83210		SUPPLIERS OR VENDORS	11/12/2018	\$39.00
MARIE BURNS	620 W. ROLLING MEADOWS DRIVE			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	12/7/2018	\$15.00
MARIE DENOR	11203 REIFS MILLS RD			WHITELAW	WI	54247		SUPPLIERS OR VENDORS	11/5/2018	\$18.21
MARIE HALEY	2562 PIERCE ST			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/5/2018	\$41.60
MARIE HALEY	2562 PIERCE ST			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/26/2018	\$10.40
MARIE MCCHESNEY	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$239.37
MARIE MCCHESNEY	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$168.39
MARIE MCCHESNEY	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$332.11
MARIE MCCHESNEY	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$59.95
MARIE MCCHESNEY	STORE 036	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$339.94
MARIE NICHOLSON	16056 N PELICAN BUTTE DR			NAMPA	ID	83651		SUPPLIERS OR VENDORS	11/26/2018	\$68.00
MARIE PIERCE	1549 MAPLE STREET			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/26/2018	\$51.20
MARIE STICE	105 MAIN STREET			MANCHESTER	IL	62663		SUPPLIERS OR VENDORS	11/28/2018	\$29.00
MARIE VALENT	3605 CROSS POINTE BLVD.APT 353			WESTON	WI	54476		SUPPLIERS OR VENDORS	11/12/2018	\$22.32
MARIE WALL	1503 DAY ST			GREENLEAF	WI	54126		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
MARIETTA REUTER	E11328 SAUK PRAIRIE RD			PRAIRIE DU SAC	WI	53578		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
MARIJA PERKOVIC	3684 SOUTH 580 EAST			SALT LAKE CITY	UT	84106		SUPPLIERS OR VENDORS	11/30/2018	\$29.98
MARILYN BEBOUT	965 E COLLEGE			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/3/2018	\$34.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARILYN BITTER	1109 CHARLES STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/17/2018	\$20.00
MARILYN BRANDT	3431 COOPER AVE			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/1/2018	\$11.98
MARILYN BRANDT	3431 COOPER AVE			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/26/2018	\$47.94
MARILYN CABLE	W13320 NORWAY LANE			ATHELSTANE	WI	54104		SUPPLIERS OR VENDORS	10/31/2018	\$11.04
MARILYN FLINN	843 S 47TH STREET #206			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/5/2018	\$13.15
MARILYN FLINN	843 S 47TH STREET #206			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/26/2018	\$60.85
MARILYN HITZEMANN	501 HASKELL ST.			AKRON	IA	51001		SUPPLIERS OR VENDORS	11/29/2018	\$10.40
MARILYN KILPELA	20902 HONGISTO RD.			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	12/19/2018	\$14.00
MARILYN KUZMICKI	409 E EVERGREEN DR			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/16/2018	\$50.00
MARILYN KUZMICKI	409 E EVERGREEN DR			APPLETON	WI	54913		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
MARILYN MADISON	W4752 CICERO RD			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
MARILYN MARKLE	81N PLEASANT HILL DR			NAMPA	ID	83651		SUPPLIERS OR VENDORS	12/17/2018	\$18.40
MARILYN MATTHIES	45158 264TH STREET			CANISTOTA	SD	57012		SUPPLIERS OR VENDORS	11/28/2018	\$12.00
MARILYN MATTHIES	45158 264TH STREET			CANISTOTA	SD	57012		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
MARILYN MILNER	STORE 2-753	SHOPKO EMPLOYEE	2701 HIGHWAY 18 W	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	11/1/2018	\$70.85
MARILYN MILNER	STORE 2-753	SHOPKO EMPLOYEE	2701 HIGHWAY 18 W	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	1/3/2019	\$70.85
MARILYN OVERBEY	2719 1ST AVE SE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
MARILYN RYAN	1133 TRESSA ST			DUBUQUE	IA	52003		SUPPLIERS OR VENDORS	11/8/2018	\$360.97
MARILYN SCHMIDT	1021 420TH ST			ST. ANSGAR	IA	50472		SUPPLIERS OR VENDORS	11/28/2018	\$131.07
MARILYN SMITH	25653 402ND AVE.			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	10/25/2018	\$44.80
MARILYN SMITH	25653 402ND AVE.			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/12/2018	\$11.20
MARILYN SMITH	25653 402ND AVE.			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/26/2018	\$38.68
MARILYN SMITH	25653 402ND AVE.			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/29/2018	\$8.32
MARILYN STEIGER	17811 419TH AVE			CLARK	SD	57225		SUPPLIERS OR VENDORS	11/16/2018	\$7.00
MARILYN THOMAS	5112 JOE LANE			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/5/2018	\$29.10
MARILYN THOMAS	5112 JOE LANE			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/26/2018	\$29.51
MARILYN THOMAS	5112 JOE LANE			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/26/2018	\$29.51
MARILYN THOMAS	5112 JOE LANE			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/30/2018	\$49.73
MARILYN WINQUIST	100 W BARAGA AVE	APT # 1		HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	10/22/2018	\$9.60
MARIO MARTINEZ	801 S 87TH AVE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	12/5/2018	\$67.00
MARIO ROSSETTI	STORE 082	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$141.70
MARION BEYKIRCH	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$151.51
MARION COUNTY COLLECTOR	100 SOUTH MAIN STREET			PALMYRA	MO	63461		SUPPLIERS OR VENDORS	12/19/2018	\$1,430.81
MARION COUNTY TAX COLLECTOR	PO BOX 3416			PORTLAND	OR	97208-3416		SUPPLIERS OR VENDORS	11/12/2018	\$216,298.26
MARION HALVERSON	1908 S 6TH AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
MARION HAUSER	6308 44TH STREET, UNIT 188			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
MARION SUTTON	247 WEST 18TH			SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	11/26/2018	\$9.53
MARION SUTTON	247 WEST 18TH			SYRACUSE	NE	68446		SUPPLIERS OR VENDORS	11/29/2018	\$60.85
MARION WOIE	55 CREE POINT DR			MANKATO	MN	56001		SUPPLIERS OR VENDORS	12/7/2018	\$89.32
MARISA A HUSCHITT	STORE 635	SHOPKO EMPLOYEE	251 S 4TH STREET	SAVANNA	IL	61074-0000		SUPPLIERS OR VENDORS	10/25/2018	\$212.55
MARISSA BENOIT	STORE 2-602	SHOPKO EMPLOYEE	126 CHARLES STREET	OCONTO	WI	54153-9446		SUPPLIERS OR VENDORS	11/1/2018	\$23.98
MARISSA HUNTER	9 BAHR CIR			MADISON	WI	53719		SUPPLIERS OR VENDORS	10/22/2018	\$15.00
MARISSA KNUTH	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$1,092.07
MARISSA MARTINS	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/27/2018	\$61.04
MARJI VLASAK	2022 FLORENCE CT			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/19/2018	\$30.58
MARJIE VAVERKA	31713 NIGHTHAWK LN			COTTAGE GROVE	OR	97424		SUPPLIERS OR VENDORS	10/29/2018	\$20.01
MARJORIE FAYAS	324 DORALAND STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/12/2018	\$13.54
MARJORIE GUNVILLE	N20675 COUNTY O			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	10/22/2018	\$39.04
MARJORIE GUNVILLE	N20675 COUNTY O			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/16/2018	\$9.76
MARJORIE LANE	1414 F STREET			FAIRBURY	NE	68352		SUPPLIERS OR VENDORS	11/26/2018	\$60.85
MARJORIE LONG	320 W HINES			ONEILL	NE	68763		SUPPLIERS OR VENDORS	11/26/2018	\$53.54
MARJORIE LONG	320 W HINES			ONEILL	NE	68763		SUPPLIERS OR VENDORS	11/28/2018	\$13.38

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARJORIE PLOEGER	STORE 2-749	SHOPKO EMPLOYEE	301 1ST AVENUE SOUTH	SAINT JAMES	MN	56081		SUPPLIERS OR VENDORS	12/27/2018	\$109.00
MARJORY MCKENZIE	PO BOX 126			SPENCER	NE	68777		SUPPLIERS OR VENDORS	11/12/2018	\$13.38
MARJORY MCKENZIE	PO BOX 126			SPENCER	NE	68777		SUPPLIERS OR VENDORS	11/29/2018	\$35.90
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	10/19/2018	\$518.75
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	10/26/2018	\$284.73
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	11/2/2018	\$207.26
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	11/16/2018	\$189.10
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	11/27/2018	\$239.95
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	12/8/2018	\$767.10
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	12/14/2018	\$208.62
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	12/20/2018	\$174.83
MARJORY PEDERSON	STORE 761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	1/15/2019	\$462.11
MARK BROWN	2936 411			BRAHAM	MN	55006		SUPPLIERS OR VENDORS	10/24/2018	\$85.00
MARK C KENNY	STORE 2-698	SHOPKO EMPLOYEE	718 4TH STREET	GOTHENBURG	NE	69138-0000		SUPPLIERS OR VENDORS	1/5/2019	\$536.66
MARK C KENNY	STORE 2-698	SHOPKO EMPLOYEE	718 4TH STREET	GOTHENBURG	NE	69138-0000		SUPPLIERS OR VENDORS	1/10/2019	\$90.60
MARK CAMPBELL	414 N CONCORD			FREESPORT	IL	61032		SUPPLIERS OR VENDORS	10/24/2018	\$35.00
MARK CORONADO	2225 9TH AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/29/2018	\$150.00
MARK DANIELS	101 S. 1ST AVE			BRANDON	SD	57005		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
MARK DAVIES	1825 CARLYLE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/9/2018	\$83.00
MARK DAWSON	111 MORNINGSTAR			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	10/25/2018	\$29.00
MARK DUBOIS	2325 W SERENEDE LN			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	10/24/2018	\$9.04
MARK DUFF	STORE 575	SHOPKO EMPLOYEE	908 WEST AVENUE D	LOVINGTON	NM	88260-3808		SUPPLIERS OR VENDORS	10/19/2018	\$550.32
MARK DUFF	STORE 575	SHOPKO EMPLOYEE	908 WEST AVENUE D	LOVINGTON	NM	88260-3808		SUPPLIERS OR VENDORS	11/9/2018	\$503.28
MARK DUFF	STORE 575	SHOPKO EMPLOYEE	908 WEST AVENUE D	LOVINGTON	NM	88260-3808		SUPPLIERS OR VENDORS	12/11/2018	\$378.83
MARK DUFF	STORE 575	SHOPKO EMPLOYEE	908 WEST AVENUE D	LOVINGTON	NM	88260-3808		SUPPLIERS OR VENDORS	12/29/2018	\$463.25
MARK DUFF	STORE 575	SHOPKO EMPLOYEE	908 WEST AVENUE D	LOVINGTON	NM	88260-3808		SUPPLIERS OR VENDORS	1/15/2019	\$162.10
MARK GIES	308 S GROVE			MISSOULA	MT	59803		SUPPLIERS OR VENDORS	11/8/2018	\$46.50
MARK GREENWELL	STORE 4-045	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$107.91
MARK HALL	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$376.05
MARK HALL	STORE 170	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$142.79
MARK HUNTER	9401 BRIARER HAVEN DR			VERONA	WI	53593		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
MARK LAMOURE	2568 LYNX WAY			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/26/2018	\$57.00
MARK LANDESMAN	PO BOX 547			TURNER	OR	97392		SUPPLIERS OR VENDORS	12/3/2018	\$39.64
MARK LAWRENSEN	STORE 109	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$43.06
MARK LOHROFF	STORE 650	SHOPKO EMPLOYEE	56419 POKAGON STREET	DOWAGIAC	MI	49047		SUPPLIERS OR VENDORS	10/19/2018	\$262.42
MARK LOHROFF	STORE 650	SHOPKO EMPLOYEE	56419 POKAGON STREET	DOWAGIAC	MI	49047		SUPPLIERS OR VENDORS	10/26/2018	\$303.66
MARK LOHROFF	STORE 650	SHOPKO EMPLOYEE	56419 POKAGON STREET	DOWAGIAC	MI	49047		SUPPLIERS OR VENDORS	11/2/2018	\$333.58
MARK LOHROFF	STORE 650	SHOPKO EMPLOYEE	56419 POKAGON STREET	DOWAGIAC	MI	49047		SUPPLIERS OR VENDORS	11/9/2018	\$140.50
MARK MANNINEN	382 HWY 63			BALDWIN	WI	54002		SUPPLIERS OR VENDORS	10/25/2018	\$45.00
MARK MCCULLOUGH	W 3756 CNTY K			MONROE	WI	53566		SUPPLIERS OR VENDORS	10/19/2018	\$23.00
MARK MCCULLOUGH	W 3756 CNTY K			MONROE	WI	53566		SUPPLIERS OR VENDORS	10/19/2018	\$50.00
MARK MCGUIRE	508 HANNA AVE			LU VERNE	IA	50560		SUPPLIERS OR VENDORS	11/7/2018	\$15.99
MARK MICKELSON	W536 RABL DR			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	10/22/2018	\$12.20
MARK MODEROW	1154 OAKWOOD DR.			FREESPORT	IL	61032		SUPPLIERS OR VENDORS	10/22/2018	\$22.50
MARK NELSON	STORE 022	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$360.09
MARK NICKELS	257 WRIGHT ROAD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/12/2018	\$42.00
MARK OGAARD	STORE 621	SHOPKO EMPLOYEE	717 E LAKESHORE DRIVE	MANISTIQUE	MI	49854-0000		SUPPLIERS OR VENDORS	11/15/2018	\$178.76
MARK PELZER	768 2ND AVE			ZUMBROTA	MN	55992		SUPPLIERS OR VENDORS	12/17/2018	\$49.98
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$453.13

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$138.43
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$524.29
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$524.29
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$404.39
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$61.04
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$216.91
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$352.07
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/15/2018	\$76.30
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$104.64
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$104.64
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$294.21
MARK PUTZI	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$807.76
MARK R JACOBS	1278 MILO WAY	SHOPKO EMPLOYEE		DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	11/8/2018	\$120.96
MARK R JACOBS	1278 MILO WAY	SHOPKO EMPLOYEE		DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	12/6/2018	\$159.04
MARK REED	2010 RED DALE DR			RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
MARK REILLY	5171 RIVER RD			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	10/22/2018	\$20.00
MARK REISHUS	5322 208TH AVE			WOOD LAKE	MN	56297		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
MARK RIKER	504 EAST FOREST AVE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
MARK ROCHIN	2218 ELM ST			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/29/2018	\$35.00
MARK ROCHIN	2218 ELM ST			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/29/2018	\$35.00
MARK ROCHIN	2218 ELM ST			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/29/2018	\$35.00
MARK RUDE	105 ELLIOT STREET			RIDGELAND	WI	54763		SUPPLIERS OR VENDORS	12/13/2018	\$25.50
MARK SCHROEDER	2032 WHITEWOLF LN			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
MARK SHIRES	117 PINE ROAD			KAMIAH	ID	83536		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
MARK SIEBELS	1620 ASPEN DR			SAINT PETER	MN	56082		SUPPLIERS OR VENDORS	10/18/2018	\$50.00
MARK SPAULDING	1464 RAPIDS TRAIL			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	12/21/2018	\$155.99
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$227.31
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$523.69
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$228.14
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$461.26
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$814.46
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$225.45
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$1,087.97
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$229.30
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$186.39
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$298.66
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$189.66
MARK STANG	STORE 2-017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/3/2019	\$619.48
MARK VIEAU	W1732 BEAVER PETE RD			VULCAN	MI	49892		SUPPLIERS OR VENDORS	11/30/2018	\$65.00
MARK WARD	804 S CENTER STREET			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/11/2018	\$4.31
MARK WITTE	STORE 4-044	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$262.50
MARK WUST	2434 ECHO AVENUE			ROCKFORD	IA	50468		SUPPLIERS OR VENDORS	11/12/2018	\$52.00
MARK YOHNK	13140 222ND AVE			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	11/8/2018	\$70.00
MARK YOHNK	13140 222ND AVE			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	12/13/2018	\$28.99
MARKET TRACK LLC	PO BOX 28781			NEW YORK	NY	10087-8781		SUPPLIERS OR VENDORS	11/8/2018	\$42,250.01
MARKETOUCH MEDIA INCORPORATED	SUITE 980	5718 WESTHEIMER		HOUSTON	TX	77057		SUPPLIERS OR VENDORS	11/1/2018	\$154,808.21
MARKETOUCH MEDIA INCORPORATED	SUITE 980	5718 WESTHEIMER		HOUSTON	TX	77057		SUPPLIERS OR VENDORS	11/29/2018	\$32,327.15
MARKETPLACE BRANDS LLC	951 FARGO AVE			ELK GROVE VILLAGE	IL	60007		SUPPLIERS OR VENDORS	11/15/2018	\$57,782.51
MARKETPLACE LLC	PO BOX 8800			SIOUX CITY	IA	51102		SUPPLIERS OR VENDORS	10/27/2018	\$89,278.00
MARKETPLACE LLC	PO BOX 8800			SIOUX CITY	IA	51102		SUPPLIERS OR VENDORS	11/1/2018	\$6,143.58
MARKETPLACE LLC	PO BOX 8800			SIOUX CITY	IA	51102		SUPPLIERS OR VENDORS	11/8/2018	\$11,304.33

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARKETPLACE LLC	PO BOX 8800			SIOUX CITY	IA	51102		SUPPLIERS OR VENDORS	11/15/2018	\$48,000.00
MARKETPLACE LLC	PO BOX 8800			SIOUX CITY	IA	51102		SUPPLIERS OR VENDORS	12/1/2018	\$6,143.58
MARKETPLACE LLC	PO BOX 8800			SIOUX CITY	IA	51102		SUPPLIERS OR VENDORS	12/19/2018	\$43,506.93
MARKWINS BEAUTY PRODUCTS INCORPORATED	75 REMITTANCE DRIVE SUITE 6578			CHICAGO	IL	60675-6578		SUPPLIERS OR VENDORS	10/19/2018	\$1,390.32
MARKWINS BEAUTY PRODUCTS INCORPORATED	75 REMITTANCE DRIVE SUITE 6578			CHICAGO	IL	60675-6578		SUPPLIERS OR VENDORS	10/26/2018	\$6,274.58
MARKWINS BEAUTY PRODUCTS INCORPORATED	75 REMITTANCE DRIVE SUITE 6578			CHICAGO	IL	60675-6578		SUPPLIERS OR VENDORS	11/2/2018	\$8,285.12
MARKWINS BEAUTY PRODUCTS INCORPORATED	75 REMITTANCE DRIVE SUITE 6578			CHICAGO	IL	60675-6578		SUPPLIERS OR VENDORS	11/8/2018	\$48,626.87
MARKWINS BEAUTY PRODUCTS INCORPORATED	75 REMITTANCE DRIVE SUITE 6578			CHICAGO	IL	60675-6578		SUPPLIERS OR VENDORS	11/9/2018	\$9,464.22
MARKWINS BEAUTY PRODUCTS INCORPORATED	75 REMITTANCE DRIVE SUITE 6578			CHICAGO	IL	60675-6578		SUPPLIERS OR VENDORS	11/16/2018	\$3,117.97
MARLA BERNHARDT	1616 ROCKLEDGE RD			MISHICOT	WI	54228		SUPPLIERS OR VENDORS	11/12/2018	\$23.30
MARLA DONNELLY	STORE 4-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$101.79
MARLA DONNELLY	STORE 4-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$301.90
MARLA DONNELLY	STORE 4-066	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$442.50
MARLA LEE	3374 BUSHWOOD LN			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/9/2018	\$24.00
MARLENE ANDERSON	210 SPRING AVE S.			LAKE PRESTON	SD	57249		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
MARLENE COTA	237 COOK AVE	APT 107		OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
MARLENE HEIMSCH	STORE 503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-1207		SUPPLIERS OR VENDORS	12/20/2018	\$29.43
MARLENE HINK	16539 415TH AVE			RAYMOND	SD	57258		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
MARLENE NELSON	1008 CAMERON ST.			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
MARLENE NELSON	1008 CAMERON ST.			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/28/2018	\$11.04
MARLENE NORDQUIST	1995 GREAT BEND BLVC			WINDOM	MN	56101		SUPPLIERS OR VENDORS	11/29/2018	\$28.31
MARLENE OLSON	2105 EAST 1ST STREET			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
MARLENE VER VOORT	N5191 WHITETAIL DR			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/14/2018	\$10.00
MARLIN WENBERG	BOX 79			DOLLAR BAY	MI	49922		SUPPLIERS OR VENDORS	12/13/2018	\$9.60
MARLIS BOHLKE	101 NORTH 1ST AVE			WILMONT	MN	56185		SUPPLIERS OR VENDORS	10/24/2018	\$66.30
MARLIS LING	70879 320TH AVE			ROUND LAKE	MN	56167		SUPPLIERS OR VENDORS	12/13/2018	\$65.13
MARLIS LING	70879 320TH AVE			ROUND LAKE	MN	56167		SUPPLIERS OR VENDORS	12/13/2018	\$65.13
MARLIS LING	70879 320TH AVE			ROUND LAKE	MN	56167		SUPPLIERS OR VENDORS	12/17/2018	\$65.13
MARLO P RENFRO	STORE 098	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$340.44
MARLYN MADSEN	6509 S 2700 W			SALT LAKE CITY	UT	84129		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
MARLYS ESSER	38503 175TH ST.			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	11/28/2018	\$12.16
MARLYS ESSER	38503 175TH ST.			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
MARNIE WEIER	BOX 179			SALEM	SD	57058		SUPPLIERS OR VENDORS	11/26/2018	\$44.80
MARQUETTE MARINE LLC	14214 SE 77TH STREET			NEWCASTLE	WA	98059		SUPPLIERS OR VENDORS	11/15/2018	\$14,583.33
MARQUETTE MARINE LLC	14214 SE 77TH STREET			NEWCASTLE	WA	98059		SUPPLIERS OR VENDORS	12/19/2018	\$14,583.33
MARSALA MANUFACTURING	799 N HAGUE AVENUE			COLUMBUS	OH	43204-1424		SUPPLIERS OR VENDORS	11/8/2018	\$146,642.85
MARSALA MANUFACTURING	799 N HAGUE AVENUE			COLUMBUS	OH	43204-1424		SUPPLIERS OR VENDORS	11/15/2018	\$6,755.30
MARSALA MANUFACTURING	799 N HAGUE AVENUE			COLUMBUS	OH	43204-1424		SUPPLIERS OR VENDORS	11/22/2018	\$10,437.79

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARSALA MANUFACTURING	799 N HAGUE AVENUE			COLUMBUS	OH	43204-1424		SUPPLIERS OR VENDORS	11/29/2018	\$26,263.24
MARSH USA INC	12422 MEREDITH DR			URBANDALE	IA	50399		INSURANCE SERVICES	1/14/2019	\$643,673.00
MARSH USA INC	12421 MEREDITH DR			URBANDALE	IA	50398		INSURANCE SERVICES	1/15/2019	\$300,000.00
MARSH USA INCORPORATED	BANK OF AMERICA	PO BOX 846015		DALLAS	TX	75284-6015		SUPPLIERS OR VENDORS	11/2/2018	\$100.00
MARSH USA INCORPORATED	BANK OF AMERICA	PO BOX 846015		DALLAS	TX	75284-6015		SUPPLIERS OR VENDORS	11/16/2018	\$9,638.00
MARSHA BRAUTIGAM	507 E LAYTON AVE			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
MARSHA ENGBERG	102 MULOCH STREET			ONTONAGON	MI	49953		SUPPLIERS OR VENDORS	11/5/2018	\$38.40
MARSHA PARKS	506 CEDAR			HICKMAN	NE	68372		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
MARSHA WICHELMANN	606 NOKOMIS DR			OSCEOLA	WI	54020		SUPPLIERS OR VENDORS	12/7/2018	\$95.00
MARSHA WIERSMA	1447 HIAWATHA DR			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/21/2018	\$18.00
MARSHALL ROONEY	STORE 069	SSHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$44.69
MARTA CARLSON	1416 KHANABAD WAY			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	10/24/2018	\$235.00
MARTHA ALBERTSON	4801 RUTH ST			MADISON	WI	53716		SUPPLIERS OR VENDORS	12/13/2018	\$67.00
MARTHA COZZOLINO	1911 SOUTH SHORE DR			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	10/29/2018	\$20.00
MARTHA DAHL	3307 E. 55TH AVE #C119			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/9/2018	\$20.00
MARTHA DANZ	PO BOX 158			ARCO	ID	83213		SUPPLIERS OR VENDORS	10/31/2018	\$13.18
MARTHA DOBRATZ	6842 STARBURST DRIVE			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/26/2018	\$36.00
MARTHA NORTHCUT	147 E. LINCOLN ST.			WHITE HALL,	IL	62092		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
MARTHA ZARATE	STORE 4-073	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$110.00
MARTIN ALEKNA	1919 E 10TH LANE			FRIENDSHIP	WI	53934		SUPPLIERS OR VENDORS	12/3/2018	\$100.00
MARTIN COUNTY TREASURER	PO BOX 359			SHOALS	IN	47581		SUPPLIERS OR VENDORS	11/6/2018	\$523.67
MARTIN GALES	3337 E 16TH			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	10/30/2018	\$216.99
MARTIN GUBBELS	STORE 752	SHOPKO EMPLOYEE	1100 EAST VALLEY ROAD	TORRINGTON	WY	82240-3614		SUPPLIERS OR VENDORS	11/8/2018	\$203.04
MARTIN HARRIS OD	1829 CLEARVIEW POINT DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/19/2018	\$8,188.52
MARTIN HARRIS OD	1829 CLEARVIEW POINT DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/2/2018	\$11,393.41
MARTIN HARRIS OD	1829 CLEARVIEW POINT DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/16/2018	\$9,500.22
MARTIN HARRIS OD	1829 CLEARVIEW POINT DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/30/2018	\$8,361.57
MARTIN HARRIS OD	1829 CLEARVIEW POINT DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/14/2018	\$9,640.95
MARTIN HARRIS OD	1829 CLEARVIEW POINT DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/29/2018	\$10,138.66
MARTIN HARRIS OD	1829 CLEARVIEW POINT DRIVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	1/11/2019	\$5,879.27
MARTIN MILLS	POX 34			THEDFORD	NE	69166		SUPPLIERS OR VENDORS	10/22/2018	\$37.98
MARTIN VILLAGE SHOPPING CENTER	FIRST CAPITAL PARTNERS LTD	2441 N NORTHLAKE WAY		SEATTLE	WA	98103-0000		SUPPLIERS OR VENDORS	11/1/2018	\$1,300.00
MARTIN VILLAGE SHOPPING CENTER	FIRST CAPITAL PARTNERS LTD	2441 N NORTHLAKE WAY		SEATTLE	WA	98103-0000		SUPPLIERS OR VENDORS	12/3/2018	\$1,300.00
MARTIN WAFFORD	2687 SW WICKIUP AVE			REDMOND	OR	97756		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
MARTINS SERVICES	MARTY L MARTIN	118 S DRAKE	BOX 552	PERRYTON	TX	79070		SUPPLIERS OR VENDORS	11/8/2018	\$150.00
MARTY THOMPSON	STORE 2-684	SHOPKO EMPLOYEE	106 SMITH STREET	BLOOMFIELD	IA	52537		SUPPLIERS OR VENDORS	11/16/2018	\$63.76
MARVEN QUINN	PO BOX 73			PLYMOUTH	UT	84330		SUPPLIERS OR VENDORS	12/19/2018	\$19.99
MARVIN ANDERSON	709 NORTH MAIN APT 7			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/26/2018	\$3.86
MARVIN ARONSON	PO BOX 104			WAITSBURG	WA	99361		SUPPLIERS OR VENDORS	12/7/2018	\$54.40
MARVIN DAHN	203 1ST ST	P O BOX 132		FERTILE	IA	50434		SUPPLIERS OR VENDORS	11/5/2018	\$48.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARVIN DAHN	203 1ST ST	P O BOX 132		FERTILE	IA	50434		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
MARVIN ECKMANN	1840 WISCONSIN SW			HURON	SD	57350		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
MARVIN ESPENSCHIED	12044 STATE HWY 78			ARGYLE	WI	53504		SUPPLIERS OR VENDORS	12/20/2018	\$238.00
MARVIN HOLBACH	605 EAGLES NEST BLVD APT 105			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	10/24/2018	\$39.68
MARVIN HOLBACH	605 EAGLES NEST BLVD APT 105			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	10/31/2018	\$22.32
MARVIN PATER	BOX 8			LANSING	MN	55950		SUPPLIERS OR VENDORS	10/25/2018	\$26.66
MARVIN STAHL	83456 HWY121			BATTLE CREEK	NE	68715		SUPPLIERS OR VENDORS	10/24/2018	\$53.54
MARVIN TROUBA	7636 KARL DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/29/2018	\$61.89
MARVIN TROUBA	7636 KARL DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/31/2018	\$13.11
MARVIN TROUBA	7636 KARL DR			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/28/2018	\$55.98
MARVIN WATSON	5525 BRIAR ROSA DR			LICOLN	NE	68516		SUPPLIERS OR VENDORS	12/13/2018	\$36.14
MARVIN ZIMMERMAN	PO BOX 295	641 CHERRY ST.		ALEXANDRIA	SD	57311		SUPPLIERS OR VENDORS	12/19/2018	\$20.00
MARX LEASING	MARX TRUCK TRAILER SALES INCORPORATED	PO BOX 1498		SIOUX CITY	IA	51102-1498		SUPPLIERS OR VENDORS	10/30/2018	\$160.50
MARX LEASING	MARX TRUCK TRAILER SALES INCORPORATED	PO BOX 1498		SIOUX CITY	IA	51102-1498		SUPPLIERS OR VENDORS	11/27/2018	\$160.50
MARY AGNEW	W703 COUNTY HIGHWAY H H			KIEL	WI	53042		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
MARY AMENT	1664 CRIMSON CT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/15/2018	\$44.00
MARY ANNE SMITH	220 BURLINGTON AVE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	10/30/2018	\$67.20
MARY AURAND	107 SUMMIT ST.			PEARL CITY	IL	61062		SUPPLIERS OR VENDORS	11/13/2018	\$8.40
MARY BATES	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$10.90
MARY BRADSHAW	125 1/2 S 4TH ST E "B"			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	10/19/2018	\$67.20
MARY BRADY	STORE 4-505	SHOPKO EMPLOYEE	2101 EAST EVERGREEN DRIVE	APPLETON	WI	54913-9001		SUPPLIERS OR VENDORS	11/8/2018	\$49.05
MARY BRADY	STORE 4-505	SHOPKO EMPLOYEE	2101 EAST EVERGREEN DRIVE	APPLETON	WI	54913-9001		SUPPLIERS OR VENDORS	12/6/2018	\$114.45
MARY BRANDT	1706 FAIRWAY DR #201			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/9/2018	\$4.29
MARY BRANDT	1706 FAIRWAY DR #201			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/29/2018	\$19.71
MARY BROWN	4160 COUNTY ROAD 189			PHILADELPHIA	MO	63463		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
MARY COMPTON	STORE 2-501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DE PERE	WI	54115-9999		SUPPLIERS OR VENDORS	11/1/2018	\$9.81
MARY DOUGHERTY	3590 COUNTRY CLUB DR.			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/25/2018	\$12.80
MARY DYSERT	2104 58TH ST			MONMOUTH	IL	61462		SUPPLIERS OR VENDORS	10/25/2018	\$60.00
MARY EBEL	5411 N 65TH ST			OMAHA	NE	68104		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
MARY ELLEN EDLEBECK	1427 NORTH AVE	P.O. BOX 83		WAUSAUKEE	WI	54177		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
MARY ENGLAND	222 PARK ST			NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
MARY ETTA JOHNSON	10469 W COUNTY HWY D			EXELAND	WI	54835		SUPPLIERS OR VENDORS	11/29/2018	\$70.00
MARY FELLER	2901 N AUTUMN RIDGE CT			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/12/2018	\$24.84
MARY FIGENSHOW	13310 E MISSION	APT 175		SPOKANE	WA	99216		SUPPLIERS OR VENDORS	11/26/2018	\$66.87
MARY FINCK	101 STATE LINE ST			VALLEY SPRINGS	SD	57068		SUPPLIERS OR VENDORS	11/1/2018	\$3.27
MARY FITZSIMMONS	56639 164TH ST			GOOD THUNDER	MN	56037		SUPPLIERS OR VENDORS	10/31/2018	\$6.82
MARY FLETCHER	STORE 546	SHOPKO EMPLOYEE	333 S LINCOLN	BURLINGTON	CO	80807-2104		SUPPLIERS OR VENDORS	11/9/2018	\$485.84
MARY FLETCHER	STORE 546	SHOPKO EMPLOYEE	333 S LINCOLN	BURLINGTON	CO	80807-2104		SUPPLIERS OR VENDORS	1/15/2019	\$482.39
MARY GOLLA	STORE 613	SHOPKO EMPLOYEE	946 E MAIN STREET	WINNECONNE	WI	54986-0000		SUPPLIERS OR VENDORS	12/20/2018	\$265.96
MARY GOLLA	STORE 613	SHOPKO EMPLOYEE	946 E MAIN STREET	WINNECONNE	WI	54986-0000		SUPPLIERS OR VENDORS	12/27/2018	\$25.52
MARY GRITZMACHER	154398 MARSHALL HILL RD			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
MARY HANNEMAN	8350 CTY RD W			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/1/2018	\$10.56
MARY HANSON	5324 SOUTH SWEETGRASS WAY			BOISE	ID	83716		SUPPLIERS OR VENDORS	10/31/2018	\$134.82
MARY HARTLEY	21 WINDRUSH DRIVE			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/10/2018	\$29.00
MARY HAUGEN	P O BOX 331			ROCKWELL	IA	50469		SUPPLIERS OR VENDORS	10/29/2018	\$12.00
MARY HERNANDEZ	3130 SO SUGAR BOWL			SALT LAKE CITY	UT	84128		SUPPLIERS OR VENDORS	12/13/2018	\$53.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARY HERRERA	STORE 753	SHOPKO EMPLOYEE	2701 HWY 18 WEST	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	12/20/2018	\$72.14
MARY HEUER	986 BETA DR			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/31/2018	\$14.39
MARY HOMAN	3130 QUEEN AVE			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	11/5/2018	\$15.30
MARY HUEMPFNER	1513 CARDINAL LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
MARY JANE OEHLER	1457 SAWGRASS DRIVE			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	10/31/2018	\$25.43
MARY JANSSEN	2228 RICHMOND AVE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/8/2018	\$120.00
MARY JAREK	W11211 LAMPLIGHT LN			ANTIGO	WI	54409		SUPPLIERS OR VENDORS	11/28/2018	\$43.40
MARY JARVEY	229 BITTERS AVE			OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
MARY JESSEN	5122 TALL PINES ROAD			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	10/31/2018	\$48.80
MARY JO DEPPING	430 250TH STREET			THORNTON	IA	50479		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
MARY JO HERRO	1007 3RD AVE			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/22/2018	\$175.00
MARY JO STOEGER	1708 W HIGHLAND AVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/12/2018	\$67.00
MARY KASTER	609 BLUEBIRD LANE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/22/2018	\$69.00
MARY KAVANAUGH	2250 HAAS RD			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/16/2018	\$44.00
MARY KAY GEIGER	N6652 CTY TRK P P			BRILLION	WI	54110		SUPPLIERS OR VENDORS	12/20/2018	\$44.00
MARY KERCKHOVE	13725 STATE HWY 64			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	11/13/2018	\$12.54
MARY LANGSETH	32710 ROBERTS AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/3/2018	\$15.30
MARY LAWRENCE	W5876 ARBOR ROAD			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/10/2018	\$40.00
MARY LOU MC EWEN	7345 WHITESPIRE RD UNIT 2			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	10/31/2018	\$9.92
MARY LOU MC EWEN	7345 WHITESPIRE RD UNIT 2			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	11/5/2018	\$39.68
MARY LUEKE	836 IDA ST			MENASHA	WI	54952		SUPPLIERS OR VENDORS	12/7/2018	\$44.00
MARY MAURER	207 JEFFERSON AVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/24/2018	\$35.90
MARY MAURER	207 JEFFERSON AVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/1/2018	\$8.10
MARY MCCARTHY	452 CTY HWY N			STOUGHTON	WI	53589		SUPPLIERS OR VENDORS	12/20/2018	\$25.00
MARY MEANEY	W7735 TOWER LINE RD			PEMBINE	WI	54156		SUPPLIERS OR VENDORS	11/1/2018	\$9.76
MARY MONROE	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	10/18/2018	\$10.90
MARY MONROE	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/1/2018	\$8.72
MARY MONROE	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/8/2018	\$4.36
MARY MUELLER	N8599 LAKESHORE DR.			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
MARY MYHRE	18256 STATE HWY 43			MABEL	MN	55954		SUPPLIERS OR VENDORS	11/26/2018	\$67.58
MARY OLDHAM	1787 SCENIC VIEW DR			DUBUQUE	IA	52100		SUPPLIERS OR VENDORS	12/20/2018	\$56.00
MARY PRUSA	720 CENTER ST			HOWELLS	NE	68641		SUPPLIERS OR VENDORS	11/12/2018	\$112.00
MARY RASMUSSEN	5949 BRIDLE LANE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/14/2018	\$100.01
MARY RODRICK	1248 W COURT ST			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	12/3/2018	\$88.00
MARY ROGOSKI	441 GREENWOOD HEIGHTS			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/31/2018	\$220.19
MARY RYAN	137A PLEASANTVIEW DR			IRETON	IA	51027		SUPPLIERS OR VENDORS	12/5/2018	\$10.40
MARY RYAN	137A PLEASANTVIEW DR			IRETON	IA	51027		SUPPLIERS OR VENDORS	12/13/2018	\$41.60
MARY SCHUTTE	2335 FAWN LANE			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
MARY SHEA	N6159 SHADYBROOK LANE			SHEBOYGAN	WI	53083		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
MARY SHULTS	STORE 2-072	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$192.60
MARY STOOPS	125 CHURCH ST	APT #1		HILLS	MN	56138		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
MARY STRINGFIELD	N8543 DEYOUNG DR.			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	10/18/2018	\$175.49
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	10/25/2018	\$109.00
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	11/1/2018	\$109.00
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	11/8/2018	\$109.00
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	11/15/2018	\$284.49
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	11/22/2018	\$175.49
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	12/6/2018	\$109.00
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	12/13/2018	\$109.00
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	12/20/2018	\$241.98
MARY STURDY	3201 BARCLAY DRIVE	SHOPKO EMPLOYEE		HAYS	KS	67601		SUPPLIERS OR VENDORS	12/27/2018	\$109.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MARY SWINFORD	2543 STONE MEADOWS TRAIL			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
MARY TAYLOR	3956 W LAKE ELLWOOD RD			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	11/26/2018	\$62.46
MARY THOMPSON	202 THERESA CT SE			STEWARTVILLE	MN	55976		SUPPLIERS OR VENDORS	10/22/2018	\$84.06
MARY THOMPSON	202 THERESA CT SE			STEWARTVILLE	MN	55976		SUPPLIERS OR VENDORS	10/26/2018	\$61.51
MARY WALDVOGEL	320 EASTRIDGE DR			EUSTIS	FL	32726		SUPPLIERS OR VENDORS	12/5/2018	\$22.78
MARY WALLACE	33 BUF LANE			LAUREL	MT	59044		SUPPLIERS OR VENDORS	10/25/2018	\$25.00
MARY WARNER	1539 S LLOYD			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/18/2018	\$138.50
MARY WEHENKEL	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/15/2018	\$50.30
MARY WEHENKEL	STORE 2-659	SHOPKO EMPLOYEE	2410 DAHLKE AVENUE	AUBURN	NE	68305		SUPPLIERS OR VENDORS	12/13/2018	\$60.11
MARY WIRKUS	STORE 2-008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$34.34
MARYANN WARREN	S 222 E EVERGREEN APT 113			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	11/16/2018	\$14.13
MARYANN WARREN	S 222 E EVERGREEN APT 113			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	11/26/2018	\$66.87
MARYLAND DEPT OF REVENUE	PO BOX 8888			ANNAPOLIS	MD	21401		SALES & USE TAX	12/21/2018	\$691.46
MARYLIN GILLAM	STORE 145	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$299.75
MARYLOU RAINS	1101 BELLEVUE BLVD. SOUTH			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	12/13/2018	\$47.14
MASSIMO ZANETTI BEVERAGE USA	PO BOX 890584	PAM TO ORACLE		CHARLOTTE	NC	28289-0584		SUPPLIERS OR VENDORS	10/25/2018	\$16,352.66
MASSIMO ZANETTI BEVERAGE USA	PO BOX 890584	PAM TO ORACLE		CHARLOTTE	NC	28289-0584		SUPPLIERS OR VENDORS	11/15/2018	\$41,295.32
MASTER LOCK COMPANY	75 REMITTANCE DRIVE SUITE 1426			CHICAGO	IL	60675-1426		SUPPLIERS OR VENDORS	10/19/2018	\$5,687.13
MASTER LOCK COMPANY	75 REMITTANCE DRIVE SUITE 1426			CHICAGO	IL	60675-1426		SUPPLIERS OR VENDORS	10/26/2018	\$3,945.87
MASTER LOCK COMPANY	75 REMITTANCE DRIVE SUITE 1426			CHICAGO	IL	60675-1426		SUPPLIERS OR VENDORS	11/2/2018	\$15,940.28
MASTER LOCK COMPANY	75 REMITTANCE DRIVE SUITE 1426			CHICAGO	IL	60675-1426		SUPPLIERS OR VENDORS	11/9/2018	\$3,173.01
MASTER LOCK COMPANY	75 REMITTANCE DRIVE SUITE 1426			CHICAGO	IL	60675-1426		SUPPLIERS OR VENDORS	11/16/2018	\$3,261.62
MASTER LOCK COMPANY	75 REMITTANCE DRIVE SUITE 1426			CHICAGO	IL	60675-1426		SUPPLIERS OR VENDORS	11/30/2018	\$21,247.88
MASTER MAGNETICS INC	1211 ATCHISON CT			CASTLE ROCK	CO	80109		SUPPLIERS OR VENDORS	10/18/2018	\$695.65
MASTER MAGNETICS INC	1211 ATCHISON CT			CASTLE ROCK	CO	80109		SUPPLIERS OR VENDORS	11/1/2018	\$931.39
MASTER MAGNETICS INC	1211 ATCHISON CT			CASTLE ROCK	CO	80109		SUPPLIERS OR VENDORS	11/15/2018	\$580.65
MASTER MAGNETICS INC	1211 ATCHISON CT			CASTLE ROCK	CO	80109		SUPPLIERS OR VENDORS	11/29/2018	\$635.46
MASTERCARE LANDSCAPING & LAWN SERVICE	W9246 BUTTERNUT LAKE LANE			BUTTERNUT	WI	54514		SUPPLIERS OR VENDORS	11/1/2018	\$2,368.48
MASTERCARE LANDSCAPING & LAWN SERVICE	W9246 BUTTERNUT LAKE LANE			BUTTERNUT	WI	54514		SUPPLIERS OR VENDORS	11/15/2018	\$1,930.65
MASTERPIECES PUZZLE COMPANY INCORPORATED	39313 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/18/2018	\$1,443.55
MASTERPIECES PUZZLE COMPANY INCORPORATED	39313 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/25/2018	\$1,702.65
MASTERPIECES PUZZLE COMPANY INCORPORATED	39313 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/1/2018	\$5,200.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MASTERPIECES PUZZLE COMPANY INCORPORATED	39313 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/8/2018	\$7,711.94
MASTERPIECES PUZZLE COMPANY INCORPORATED	39313 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/15/2018	\$100,821.13
MASTERPIECES PUZZLE COMPANY INCORPORATED	39313 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/22/2018	\$28,460.65
MATAYA GANLEY	11040 LEAF RD			ST JOSEPH	MN	56374		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
MATHER FLARE RENTAL INCORPORATED	TOPEKA TRAILER STORAGE	7537 SW ROBINHOOD CT		TOPEKA	KS	66614		SUPPLIERS OR VENDORS	11/1/2018	\$129.18
MATT BERNHARDT	STORE 178	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$104.64
MATT CHECK	STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$103.55
MATT CHECK	STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$440.00
MATT CHECK	STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$599.60
MATT DETTMANN	STORE 027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$159.14
MATT DETTMANN	STORE 027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$131.66
MATT LANOU	9215 20TH ST			COLFAX	WI	54730		SUPPLIERS OR VENDORS	10/31/2018	\$35.00
MATT PETERSON	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$86.26
MATT PETERSON	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$137.89
MATT PETERSON	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$78.26
MATT PETERSON	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$78.26
MATT PETROSKE	347 8TH AVE S			WISCONSIN RAPIDS	WI	54495		SUPPLIERS OR VENDORS	11/29/2018	\$66.00
MATT RASMUSSEN	930 E 400 S			OREM	UT	84097		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
MATT WIZA	1602 N PAGE STREET			STOUGHTON	WI	53589		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
MATTEL TOYS	PO BOX 100125			ATLANTA	GA	30384-0125		SUPPLIERS OR VENDORS	10/18/2018	\$130,724.21
MATTEL TOYS	PO BOX 100125			ATLANTA	GA	30384-0125		SUPPLIERS OR VENDORS	10/26/2018	\$106,979.88
MATTEL TOYS	PO BOX 100125			ATLANTA	GA	30384-0125		SUPPLIERS OR VENDORS	11/5/2018	\$70,176.44
MATTEL TOYS	PO BOX 100125			ATLANTA	GA	30384-0125		SUPPLIERS OR VENDORS	11/7/2018	\$437,194.81
MATTEL TOYS	PO BOX 100125			ATLANTA	GA	30384-0125		SUPPLIERS OR VENDORS	11/15/2018	\$73,354.39
MATTEL TOYS	PO BOX 100125			ATLANTA	GA	30384-0125		SUPPLIERS OR VENDORS	12/5/2018	\$124,845.27
MATTEL TOYS	PO BOX 100125			ATLANTA	GA	30384-0125		SUPPLIERS OR VENDORS	12/19/2018	\$117.13
MATTES FISCHER	11543 STATE HWY 42			ELLISON BAY	WI	54210		SUPPLIERS OR VENDORS	10/18/2018	\$534.28
MATTHEW AZNOE	P.O. BOX 5252			KALISPELL	MT	59903		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
MATTHEW BEAVER	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$21.80
MATTHEW BURM	1915 66TH AVE			BALDWIN	WI	54002		SUPPLIERS OR VENDORS	12/20/2018	\$75.00
MATTHEW COUNTS	1601 E. NETTLETON GULCH RD.			COEUR D ALENE	ID	83815		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
MATTHEW COUNTS	1601 E. NETTLETON GULCH RD.			COEUR D ALENE	ID	83815		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
MATTHEW GAUNTLETT	STORE 111	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$511.71
MATTHEW GERBITZ	8229 MARVIN GARDENS LN			AUMSVILLE	OR	97325		SUPPLIERS OR VENDORS	11/8/2018	\$45.00
MATTHEW HILSCHER	1057 W 10TH AVE			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	11/12/2018	\$140.00
MATTHEW HOKS	STORE 080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$571.10
MATTHEW KNOTTS	P O BOX 182			PALISADE	NE	69040		SUPPLIERS OR VENDORS	11/1/2018	\$35.00
MATTHEW KORESH	N1581 FAIRVIEW LANE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/1/2018	\$28.59
MATTHEW LAMB	3040 20TH AVE.			WILSON	WI	54027		SUPPLIERS OR VENDORS	12/7/2018	\$55.01
MATTHEW LEICK	3106 N MEADE			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
MATTHEW LUECK	1042 EAST MADISON ST., UNIT A			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
MATTHEW MARSOLEK	3507 20 TH ST			RACINE	WI	53405		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
MATTHEW MCCREDIE	350 S LEGACY WAY			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	10/31/2018	\$63.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MATTHEW NEWLING	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$1,278.94
MATTHEW NOWAK	STORE 010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$45.78
MATTHEW NOWAK	STORE 010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$327.66
MATTHEW PALLI	421 WEST CENTER STREET			MADISON	SD	57042		SUPPLIERS OR VENDORS	12/17/2018	\$600.00
MATTHEW PAUKE	4631 DEER TRAIL RD			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
MATTHEW RICE	5308 DOUGLAS DR			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
MATTHEW RUDEBUSCH	STORE 751	SHOPKO EMPLOYEE	1712 SD HWY 10	SISSETON	SD	57262		SUPPLIERS OR VENDORS	10/26/2018	\$160.23
MATTHEW SIEMONSMA	3808 SOUTH BEDFORE			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
MATTHEW STALBOERGER	41959 269TH AVE			FREESPORT	MN	56331		SUPPLIERS OR VENDORS	10/22/2018	\$44.99
MATTHEW THOMAS	1444 MEADOW VIEW DR			RUDOLPH	WI	54475		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
MATTHEW TOWNSEND	27123 MAGNOLIA RD			UNDERWOOD	IA	51576		SUPPLIERS OR VENDORS	11/26/2018	\$150.00
MATTHEW W HOUSEHOLDER	STORE 736	SHOPKO EMPLOYEE	727 15TH AVENUE SW	VALLEY CITY	ND	58072-0000		SUPPLIERS OR VENDORS	11/27/2018	\$575.81
MATTHEW W HOUSEHOLDER	STORE 736	SHOPKO EMPLOYEE	727 15TH AVENUE SW	VALLEY CITY	ND	58072-0000		SUPPLIERS OR VENDORS	11/30/2018	\$57.84
MATTHEW W HOUSEHOLDER	STORE 736	SHOPKO EMPLOYEE	727 15TH AVENUE SW	VALLEY CITY	ND	58072-0000		SUPPLIERS OR VENDORS	12/22/2018	\$68.66
MATTHEW WIDDISON	545E 3100 N			OGDEN	UT	84414		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
MATTHEWS TIRE	2930 W COLLEGE AVENUE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/15/2018	\$258.64
MATYSON WILLIAMS	607 W MASON			POLO	IL	61064		SUPPLIERS OR VENDORS	11/30/2018	\$30.00
MAURA HARKIN	3247 LIBBY LANE			SUAMICO	WI	54313		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
MAUREEN OCKERMAN	3222 WILHELMINIA DRIVE			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	11/5/2018	\$47.14
MAUREEN SCHMIDT	3000 N A1A 9A			FORT PIERCE	FL	34949		SUPPLIERS OR VENDORS	11/1/2018	\$2,997.84
MAUREEN SCHMIDT	3000 N A1A 9A			FORT PIERCE	FL	34949		SUPPLIERS OR VENDORS	12/1/2018	\$2,997.84
MAUREEN THIELE	9805 GABRIELLA DR			PLATTSMOUTH	NE	68048		SUPPLIERS OR VENDORS	12/3/2018	\$16.98
MAUREEN WIND	150 JENCRIS COURT			COLGATE	WI	53017		SUPPLIERS OR VENDORS	11/26/2018	\$45.00
MAURICE SPORTING GOODS INCORPORATED	VICE PRESIDENT OF SALES	1910 TECHNY ROAD		NORTHBROOK	IL	60065		SUPPLIERS OR VENDORS	10/19/2018	\$13,684.44
MAURICE SPORTING GOODS INCORPORATED	VICE PRESIDENT OF SALES	1910 TECHNY ROAD		NORTHBROOK	IL	60065		SUPPLIERS OR VENDORS	10/26/2018	\$66,131.25
MAURICE SPORTING GOODS INCORPORATED	VICE PRESIDENT OF SALES	1910 TECHNY ROAD		NORTHBROOK	IL	60065		SUPPLIERS OR VENDORS	11/2/2018	\$123,653.15
MAURICE SPORTING GOODS INCORPORATED	VICE PRESIDENT OF SALES	1910 TECHNY ROAD		NORTHBROOK	IL	60065		SUPPLIERS OR VENDORS	11/9/2018	\$46,225.74
MAURICIO CONTRERAS	1010 SOUTH 20TH AVE. #1			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	12/20/2018	\$30.03
MAVO SYSTEMS WISCONSIN LLC	4330 CENTERVILLE ROAD			WHITE BEAR LAKE	MN	55127-3676		SUPPLIERS OR VENDORS	12/10/2018	\$11,900.00
MAXINE MCGUIGAN	821 EAST MAIN			TEKOA	WA	99033		SUPPLIERS OR VENDORS	12/7/2018	\$51.20
MAXINE ROONEY	615 N CHURCH			ALGONA	IA	50511		SUPPLIERS OR VENDORS	10/22/2018	\$28.57
MAXSALESGROUP	2331 S TUBEWAY AVENUE			COMMERCE	CA	90040		SUPPLIERS OR VENDORS	10/25/2018	\$9,982.46
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	10/18/2018	\$58,611.81
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	10/25/2018	\$54,667.57
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	11/1/2018	\$39,426.65
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	11/8/2018	\$33,128.97
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	11/15/2018	\$36,194.96
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	11/29/2018	\$116,191.74
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/7/2018	\$60,387.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/10/2018	\$1,018.40
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/13/2018	\$17,438.97
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/14/2018	\$3,304.84
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/17/2018	\$4,933.67
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/19/2018	\$2,058.89
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/20/2018	\$4,006.97
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	12/21/2018	\$20,172.07
MAY TRUCKING COMPANY	PO BOX 9039			SALEM	OR	97305		SUPPLIERS OR VENDORS	1/3/2019	\$40,663.73
MAY VANG	2225 KAYLEE CIRCLE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/22/2018	\$65.98
MAYBORN USA INC	PO BOX 3880			CAROL STREAM	IL	60132-3880		SUPPLIERS OR VENDORS	10/25/2018	\$580.55
MAYBORN USA INC	PO BOX 3880			CAROL STREAM	IL	60132-3880		SUPPLIERS OR VENDORS	11/8/2018	\$613.17
MAYBORN USA INC	PO BOX 3880			CAROL STREAM	IL	60132-3880		SUPPLIERS OR VENDORS	11/22/2018	\$791.72
MAYGEN LOFMAN	1405 1/2 MARINETTE AVE			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	10/31/2018	\$35.00
MAYLA HANSON	817 STEWART ST			NORTH MANKATO	MN	56003		SUPPLIERS OR VENDORS	12/18/2018	\$209.07
MAYNARD TUCKER	P O BOX 2			COWICHE	WA	98923		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
MAYS FLORAL GARDEN	3424 JEFFERS ROAD			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/25/2018	\$61.14
MAYTEX MILLS	261 FIFTH AVE 17TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/18/2018	\$50,542.33
MAYTEX MILLS	261 FIFTH AVE 17TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/25/2018	\$32,814.77
MAYTEX MILLS	261 FIFTH AVE 17TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/1/2018	\$46,184.85
MAYTEX MILLS	261 FIFTH AVE 17TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/8/2018	\$14,833.83
MAYTEX MILLS	261 FIFTH AVE 17TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/15/2018	\$43,013.99
MAYTEX MILLS	261 FIFTH AVE 17TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/22/2018	\$14,173.35
MAYTEX MILLS	261 FIFTH AVE 17TH FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/29/2018	\$7,934.00
MAYVILLE PARK BOARD SWIMMING POOL	WATER PARK	PO BOX 315		MAYVILLE	ND	58257		SUPPLIERS OR VENDORS	11/26/2018	\$70.41
MAYVILLE SHOPKO 2013 LLC	FORTUNE LAW OFFICE	SUITE 1	101 CAMELOT DRIVE	FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/1/2018	\$25,569.05
MAYVILLE SHOPKO 2013 LLC	FORTUNE LAW OFFICE	SUITE 1	101 CAMELOT DRIVE	FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/3/2018	\$25,569.05
MBM LEASING	PO BOX 147			APPLETON	WI	54912-0147		SUPPLIERS OR VENDORS	11/29/2018	\$41.68
MCCANN RANCH & LIVESTOCK COMPA	PO BOX 445			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/24/2018	\$1.00
MCCANN RANCH & LIVESTOCK COMPANY	PO BOX 445			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/1/2018	\$15,246.00
MCCANN RANCH & LIVESTOCK COMPANY	PO BOX 445			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/1/2018	\$15,246.00
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	10/18/2018	\$9,787.94
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	10/23/2018	\$6,251.17
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	10/25/2018	\$8,045.39
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	10/30/2018	\$3,300.19
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	11/1/2018	\$9,192.74
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	11/6/2018	\$30,594.16
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	11/8/2018	\$4,284.83
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	11/13/2018	\$4,149.91
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	11/15/2018	\$3,422.31

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	11/27/2018	\$21,705.95
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	11/29/2018	\$2,851.20
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	12/4/2018	\$1,014.40
MCCUBBIN HOSIERY L L C	PO BOX 268984			OKLAHOMA CITY	OK	73126-8984		SUPPLIERS OR VENDORS	12/6/2018	\$984.19
MCCUE CORPORATION	PO BOX 843070			BOSTON	MA	02284-3070		SUPPLIERS OR VENDORS	10/18/2018	\$80.02
MCCULLOUGH FAMILY PARTNERSHIP	PO BOX 337			FOREST LAKE	MN	55025		SUPPLIERS OR VENDORS	11/1/2018	\$21,829.45
MCCULLOUGH FAMILY PARTNERSHIP	PO BOX 337			FOREST LAKE	MN	55025		SUPPLIERS OR VENDORS	12/1/2018	\$21,829.45
MCGEE GROUP	510 COMMERCE PARK DRIVE SE			MARIETTA	GA	30060		SUPPLIERS OR VENDORS	10/18/2018	\$18,630.25
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/18/2018	\$6,267.10
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/19/2018	\$7,069.37
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/20/2018	\$2,760.42
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/23/2018	\$3,338.25
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/24/2018	\$5,678.78
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/25/2018	\$5,064.10
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/26/2018	\$7,155.11
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/27/2018	\$3,238.76
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/30/2018	\$2,493.60
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	10/31/2018	\$6,663.38
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/1/2018	\$6,783.56
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/2/2018	\$9,503.68
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/3/2018	\$2,507.28
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/6/2018	\$7,366.77
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/7/2018	\$18,720.07
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/8/2018	\$18,121.26
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/9/2018	\$25,010.31
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/10/2018	\$15,996.32
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/13/2018	\$7,849.64
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/14/2018	\$11,562.89
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/15/2018	\$8,957.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/16/2018	\$12,161.45
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/17/2018	\$2,762.67
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/24/2018	\$25,648.18
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/27/2018	\$3,562.56
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/28/2018	\$4,524.47
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/29/2018	\$5,588.91
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	11/30/2018	\$7,856.20
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	12/1/2018	\$4,097.85
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	12/4/2018	\$1,281.29
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	12/5/2018	\$10,371.47
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	12/6/2018	\$8,080.11
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	12/20/2018	\$88,015.34
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	12/22/2018	\$4,624.08
MCKEE FOODS CORPORATION	PO BOX 2118			COLLEGEDALE	TN	37315-2118		SUPPLIERS OR VENDORS	12/28/2018	\$26,990.96
MCKENNA BOCIK	4115 N BIRCHBARK CT			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
MCKENZIE JACKSON	4865 N HARMONY TOWNHALL RD			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/26/2018	\$37.00
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/19/2018	\$4,580,792.66
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/20/2018	\$5,155,150.07
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/24/2018	\$714.85
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/25/2018	\$3,189,306.21
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/26/2018	\$4,399,644.38
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/27/2018	\$2,855,115.71
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/30/2018	\$27,371.60
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/1/2018	\$3,211,944.57
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/2/2018	\$4,309,480.95
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/3/2018	\$5,034,627.22
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/6/2018	\$459.87

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/7/2018	\$472.50
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/8/2018	\$3,345,673.90
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/9/2018	\$4,148,722.57
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/10/2018	\$4,611,679.74
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/15/2018	\$2,944,677.76
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/16/2018	\$4,145,124.86
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/17/2018	\$3,471,501.52
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/24/2018	\$4,117,900.36
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/29/2018	\$1,388,953.02
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/30/2018	\$3,843,915.68
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/1/2018	\$4,244,026.53
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/5/2018	\$22.55
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/6/2018	\$2,728,897.78
MCKESSON DRUG COMPANY	12748 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/13/2018	\$5,943.99
MCKINLEY HIERSEKORN	16878 NORTH DARMADY LOOP			NAMPA	ID	83687		SUPPLIERS OR VENDORS	11/14/2018	\$31.24
MCKINNON COMPANY	1002 SOUTH 48TH STREET	PAM TO ORACLE		GRAND FORKS	ND	58201-3828		SUPPLIERS OR VENDORS	10/19/2018	\$52.14
MCKINNON COMPANY	1002 SOUTH 48TH STREET	PAM TO ORACLE		GRAND FORKS	ND	58201-3828		SUPPLIERS OR VENDORS	11/9/2018	\$151.60
MCKINNON COMPANY	1002 SOUTH 48TH STREET	PAM TO ORACLE		GRAND FORKS	ND	58201-3828		SUPPLIERS OR VENDORS	11/13/2018	\$93.80
MCKINNON COMPANY	1002 SOUTH 48TH STREET	PAM TO ORACLE		GRAND FORKS	ND	58201-3828		SUPPLIERS OR VENDORS	11/16/2018	\$233.40
MCKINNON COMPANY	1002 SOUTH 48TH STREET	PAM TO ORACLE		GRAND FORKS	ND	58201-3828		SUPPLIERS OR VENDORS	11/30/2018	\$269.40
MCKINNON COMPANY	1002 SOUTH 48TH STREET	PAM TO ORACLE		GRAND FORKS	ND	58201-3828		SUPPLIERS OR VENDORS	12/11/2018	\$93.80
MCMORRAN LAWN SERVICES	ROD MCMORRAN	411 NE DODGE		GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/9/2018	\$144.45
MCMORRAN LAWN SERVICES	ROD MCMORRAN	411 NE DODGE		GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/18/2018	\$96.30
MEADE COUNTY CLERK	PO BOX 306	SUITE 1	516 HILLCREST DRIVE	BRANDENBURG	KY	40108		SUPPLIERS OR VENDORS	11/6/2018	\$34,299.55
MEDELA	VICE PRESIDENT OF SALES	1101 CORPORATE DRIVE		MCHENRY	IL	60050		SUPPLIERS OR VENDORS	10/18/2018	\$843.30
MEDELA	VICE PRESIDENT OF SALES	1101 CORPORATE DRIVE		MCHENRY	IL	60050		SUPPLIERS OR VENDORS	10/25/2018	\$1,961.28
MEDELA	VICE PRESIDENT OF SALES	1101 CORPORATE DRIVE		MCHENRY	IL	60050		SUPPLIERS OR VENDORS	11/1/2018	\$200.25
MEDELA	VICE PRESIDENT OF SALES	1101 CORPORATE DRIVE		MCHENRY	IL	60050		SUPPLIERS OR VENDORS	11/8/2018	\$1,524.41
MEDELA	VICE PRESIDENT OF SALES	1101 CORPORATE DRIVE		MCHENRY	IL	60050		SUPPLIERS OR VENDORS	11/15/2018	\$712.05
MEDELA	VICE PRESIDENT OF SALES	1101 CORPORATE DRIVE		MCHENRY	IL	60050		SUPPLIERS OR VENDORS	11/22/2018	\$614.70

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MEDELA	VICE PRESIDENT OF SALES	1101 CORPORATE DRIVE		MCHENRY	IL	60050		SUPPLIERS OR VENDORS	11/29/2018	\$813.25
MEDICAL SECURITY CARD COMPANY	PO BOX 80062	PAM TO ORACLE		CITY OF INDUSTRY	CA	91716-8062		SUPPLIERS OR VENDORS	11/1/2018	\$14,513.30
MEDICAL SECURITY CARD COMPANY	PO BOX 80062	PAM TO ORACLE		CITY OF INDUSTRY	CA	91716-8062		SUPPLIERS OR VENDORS	11/29/2018	\$15,475.30
MEDICARE PART B NATL GOVT SVCS	US BANK LOCKBOX SERVICES J6 B IL MN WI	PO BOX 809194		CHICAGO	IL	60680		SUPPLIERS OR VENDORS	10/23/2018	\$71.82
MEDICI ROSSMORE LLC	645 COLE RANCH ROAD			ENCINITAS	CA	92024		SUPPLIERS OR VENDORS	10/25/2018	\$49,119.97
MEDICI ROSSMORE LLC	645 COLE RANCH ROAD			ENCINITAS	CA	92024		SUPPLIERS OR VENDORS	11/27/2018	\$49,119.97
MEDICI ROSSMORE LLC	645 COLE RANCH RD			ENCINITAS	CA	92024		LANDLORD RENT PAYMENT	1/7/2019	\$49,119.97
MEDICINE-ON-TIME	MULTI-COMP INCORPORATED	PO BOX 17573		CLEARWATER	FL	33762-0573		SUPPLIERS OR VENDORS	10/25/2018	\$1,167.23
MEDICINE-ON-TIME	MULTI-COMP INCORPORATED	PO BOX 17573		CLEARWATER	FL	33762-0573		SUPPLIERS OR VENDORS	11/29/2018	\$1,910.80
MEDICINE-ON-TIME	MULTI-COMP INCORPORATED	PO BOX 17573		CLEARWATER	FL	33762-0573		SUPPLIERS OR VENDORS	11/30/2018	\$1.00
MEDICINE-ON-TIME	MULTI-COMP INCORPORATED	PO BOX 17573		CLEARWATER	FL	33762-0573		SUPPLIERS OR VENDORS	12/18/2018	\$79.90
MEDICINE-ON-TIME	MULTI-COMP INCORPORATED	PO BOX 17573		CLEARWATER	FL	33762-0573		SUPPLIERS OR VENDORS	12/22/2018	\$1,343.11
MEDLINE INDUSTRIES INCORPORATED	DEPT CH 14400			PALATINE	IL	60055-4400		SUPPLIERS OR VENDORS	10/18/2018	\$344.40
MEDLINE INDUSTRIES INCORPORATED	DEPT CH 14400			PALATINE	IL	60055-4400		SUPPLIERS OR VENDORS	11/1/2018	\$2,699.16
MEDLINE INDUSTRIES INCORPORATED	DEPT CH 14400			PALATINE	IL	60055-4400		SUPPLIERS OR VENDORS	11/22/2018	\$851.66
MEDLINE INDUSTRIES INCORPORATED	DEPT CH 14400			PALATINE	IL	60055-4400		SUPPLIERS OR VENDORS	12/21/2018	\$2,634.28
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	10/20/2018	\$1,896.38
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	10/23/2018	\$10,729.01
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	10/24/2018	\$12,073.99
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	10/26/2018	\$5,978.76
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	10/30/2018	\$30,328.08
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	11/1/2018	\$5,300.06
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	11/8/2018	\$28,141.94
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	11/10/2018	\$17,410.54
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	11/17/2018	\$3,519.15
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	11/24/2018	\$38,272.88
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	11/27/2018	\$9,821.72
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	12/1/2018	\$5,582.49

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	12/4/2018	\$11,585.40
MEDTECH INCORPORATED	MEDTECH PRODUCTS INC	PO BOX 202493		DALLAS	TX	75320-2493		SUPPLIERS OR VENDORS	12/5/2018	\$6,267.90
MEE VANG	1629S 21RST ST			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
MEGAN ALTMANN	6672 FAIRWAY CIRCLE			WINDSOR	WI	53598		SUPPLIERS OR VENDORS	10/24/2018	\$124.99
MEGAN BARBOT-SMITH	STORE 4-007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$206.25
MEGAN CARLSON	N6915 STATE ROAD 69	APT 2		MONTICELLO	WI	53570		SUPPLIERS OR VENDORS	11/29/2018	\$144.96
MEGAN DRAHEIM	2833 LINDBERGH AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
MEGAN GAIRRETT	4902 HELFRICK RD			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/14/2018	\$35.00
MEGAN KNAUS	226 S PATRICK ST			KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	11/26/2018	\$400.00
MEGAN LE	2646 ROYAL OAKS			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/24/2018	\$5.00
MEGAN LONG	480 SKARE RD APT 1			RIO	WI	53960		SUPPLIERS OR VENDORS	11/2/2018	\$21.00
MEGAN MILLER	30470 VENTRE ST NW			CAMBRIDGE	MN	55008		SUPPLIERS OR VENDORS	12/13/2018	\$19.75
MEGAN REID	811 CENTER AVE SOUTH LOT 14			HAYFIELD	MN	55940		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
MEGAN RUSCH	STORE 2-177	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$21.12
MEGAN RUSCH	STORE 2-177	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$46.87
MEGAN VANDEHEI	1312 SUN TERRACE ST			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/21/2018	\$20.00
MEGAN VOIGT	37262 135TH ST			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
MEGGAN HOFF	2847 GRANITE PTE DR			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	12/19/2018	\$23.00
MEGHAN MONTREAL	20/20 EYE CARE P C	1500 EAST LIBERTY STREET		BRANDON	SD	57005		SUPPLIERS OR VENDORS	10/19/2018	\$7,685.42
MEGHAN MONTREAL	20/20 EYE CARE P C	1500 EAST LIBERTY STREET		BRANDON	SD	57005		SUPPLIERS OR VENDORS	11/2/2018	\$5,997.31
MEGHAN MONTREAL	20/20 EYE CARE P C	1500 EAST LIBERTY STREET		BRANDON	SD	57005		SUPPLIERS OR VENDORS	11/16/2018	\$3,789.67
MEGHAN MONTREAL	20/20 EYE CARE P C	1500 EAST LIBERTY STREET		BRANDON	SD	57005		SUPPLIERS OR VENDORS	11/30/2018	\$8,035.04
MEGHAN MONTREAL	20/20 EYE CARE P C	1500 EAST LIBERTY STREET		BRANDON	SD	57005		SUPPLIERS OR VENDORS	12/14/2018	\$7,146.29
MEGHAN MONTREAL	20/20 EYE CARE P C	1500 EAST LIBERTY STREET		BRANDON	SD	57005		SUPPLIERS OR VENDORS	12/29/2018	\$6,994.58
MEGHAN MONTREAL	20/20 EYE CARE P C	1500 EAST LIBERTY STREET		BRANDON	SD	57005		SUPPLIERS OR VENDORS	1/11/2019	\$4,222.61
MEGHAN ZILLMER	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$10.90
MEINING FU	STORE 2-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$677.24
MEISYSTEM INCORPORATED	0	959 AEC DRIVE		WOOD DALE	IL	60191		SUPPLIERS OR VENDORS	10/30/2018	\$1.00
MEISYSTEM INCORPORATED	959 AEC DRIVE			WOOD DALE	IL	60191		SUPPLIERS OR VENDORS	11/9/2018	\$5,007.30
MEISYSTEM INCORPORATED	959 AEC DRIVE			WOOD DALE	IL	60191		SUPPLIERS OR VENDORS	11/16/2018	\$8,494.40
MEISYSTEM INCORPORATED	959 AEC DRIVE			WOOD DALE	IL	60191		SUPPLIERS OR VENDORS	11/30/2018	\$6,534.57
MELANIE BARRETT	402 N. 40TH AVE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/26/2018	\$9.45
MELANIE BARRETT	402 N. 40TH AVE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/26/2018	\$11.80
MELANIE DIMICK	218 ROYAL CT APT 5			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/9/2018	\$20.65
MELANIE FENTER	STORE 203	SHOPKO EMPLOYEE	124 LUMAR DRIVE	JACKSBORO	TX	76458		SUPPLIERS OR VENDORS	11/2/2018	\$264.45
MELANIE FENTER	STORE 203	SHOPKO EMPLOYEE	124 LUMAR DRIVE	JACKSBORO	TX	76458		SUPPLIERS OR VENDORS	11/9/2018	\$212.01
MELANIE JOCIS	STORE 613	SHOPKO EMPLOYEE	946 E MAIN STREET	WINNECONNE	WI	54986-0000		SUPPLIERS OR VENDORS	10/19/2018	\$146.06
MELANIE JOCIS	STORE 613	SHOPKO EMPLOYEE	946 E MAIN STREET	WINNECONNE	WI	54986-0000		SUPPLIERS OR VENDORS	11/2/2018	\$209.28
MELANIE JOCIS	STORE 613	SHOPKO EMPLOYEE	946 E MAIN STREET	WINNECONNE	WI	54986-0000		SUPPLIERS OR VENDORS	1/15/2019	\$251.79
MELANIE LESSTRANG	TRAINING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$115.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MELANIE MILLER	STORE 538	SHOPKO EMPLOYEE	710 N LL & G AVENUE	ANTHONY	KS	67003		SUPPLIERS OR VENDORS	11/16/2018	\$244.12
MELANY CORONADO	2225 9TH AVE.			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/29/2018	\$150.00
MELE JEWEL BOX	2007 BEECHGROVE PLACE			UTICA	NY	13501-1703		SUPPLIERS OR VENDORS	11/8/2018	\$13.00
MELE JEWEL BOX	2007 BEECHGROVE PLACE			UTICA	NY	13501-1703		SUPPLIERS OR VENDORS	11/22/2018	\$19.00
MELEHIA FRAUENHOLTZ	STORE 2-679	SHOPKO EMPLOYEE	1006 S COUNTY ROAD	TOLEDO	IA	52342-0000		SUPPLIERS OR VENDORS	11/30/2018	\$676.29
MELEHIA FRAUENHOLTZ	STORE 2-679	SHOPKO EMPLOYEE	1006 S COUNTY ROAD	TOLEDO	IA	52342-0000		SUPPLIERS OR VENDORS	12/8/2018	\$584.24
MELINDA CRAIG	12909 VELD AVE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/20/2018	\$37.40
MELINDA MIKOLICHEK	PO BOX 148			SILVER LAKE	MN	55381		SUPPLIERS OR VENDORS	11/2/2018	\$25.50
MELISSA & DOUG LLC	PO BOX 590			WESTPORT	CT	06881		SUPPLIERS OR VENDORS	10/18/2018	\$172.89
MELISSA & DOUG LLC	PO BOX 590			WESTPORT	CT	06881		SUPPLIERS OR VENDORS	10/25/2018	\$4,700.84
MELISSA ANDERSON	570 W. IDAHO AVE.			MERIDIAN	ID	83642		SUPPLIERS OR VENDORS	11/26/2018	\$67.00
MELISSA ANDERSON	570 W. IDAHO AVE.			MERIDIAN	ID	83642		SUPPLIERS OR VENDORS	11/26/2018	\$192.96
MELISSA BRANTNER	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$32.70
MELISSA CAMPBELL	P.O. BOX 294			WAHOO	NE	68066		SUPPLIERS OR VENDORS	10/19/2018	\$24.59
MELISSA DEWITT	STORE 091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$166.77
MELISSA DEWITT	STORE 091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$56.68
MELISSA DODGE	227 W 200 S			BRIGHAM CITY	UT	84302		SUPPLIERS OR VENDORS	10/19/2018	\$409.09
MELISSA DRENNAN	419 EAST SPRING ST.			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/9/2018	\$75.00
MELISSA EDWARDS	131 E JEFFERSON ST			WINCHESTER	IL	62694		SUPPLIERS OR VENDORS	11/9/2018	\$8.00
MELISSA EDWARDS	131 E JEFFERSON ST			WINCHESTER	IL	62694		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
MELISSA FREDRICKSON	812 HOLLRUD AVE			LYLE	MN	55953		SUPPLIERS OR VENDORS	11/29/2018	\$3.00
MELISSA LAHR	1525 14TH ST SE			SAINT CLOUD	MN	56304		SUPPLIERS OR VENDORS	10/24/2018	\$30.95
MELISSA MCBRIDE	2609 WEBER ST			OMAHA	NE	68112		SUPPLIERS OR VENDORS	11/9/2018	\$10.00
MELISSA MCCLOUD	1217 ST JOHN'S ST			FAULKTON	SD	57438		SUPPLIERS OR VENDORS	12/19/2018	\$33.00
MELISSA NANCE	STORE 542	SHOPKO EMPLOYEE	1301 S MAIN STREET	PERRYTON	TX	79070-4709		SUPPLIERS OR VENDORS	12/11/2018	\$100.28
MELISSA NANCE	STORE 542	SHOPKO EMPLOYEE	1301 S MAIN STREET	PERRYTON	TX	79070-4709		SUPPLIERS OR VENDORS	12/20/2018	\$50.14
MELISSA PETERSON	N4699 HWY 55			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
MELISSA RUPPRECHT	167 JANESVILLE ST APT 5			MILTON	WI	53563		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
MELISSA SERVI	HR COMPENSATION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$40.33
MELISSA SIMCAKOWSKI	440 BRENTWOOD DRIVE			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/28/2018	\$15.02
MELISSA WACHHOLZ	542 GREENWOOD ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/21/2018	\$5.00
MELISSA WONDRA-TARRENT	594 EAST PIONEER ROAD APT #2			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/18/2018	\$3.27
MELISSA WYNEGAR	STORE 4-106	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$225.00
MELLINGER LANDSCAPING	PO BOX 544			WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	10/25/2018	\$85.00
MELODIE NIELSEN	85142 550 AVE			PIERCE	NE	68767		SUPPLIERS OR VENDORS	10/22/2018	\$20.03
MELODY DEARTH	7611 CTY RD N			ARPIN	WI	54410		SUPPLIERS OR VENDORS	11/7/2018	\$91.00
MELODY MASTELLER	101 FERN DR			ROSENDALE	WI	54974		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
MELODY SCRIBNER	845 W SUPERIOR			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/7/2018	\$76.00
MELONY STOLTZ	STORE 033	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$23.98
MELVIN DINIUS	1000 LAKESIDE DRIVE			LOLO	MT	59847		SUPPLIERS OR VENDORS	11/26/2018	\$53.76
MELVIN FROST	PO BOX 303			HOVEN	SD	57450		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
MELVIN FROST	PO BOX 303			HOVEN	SD	57450		SUPPLIERS OR VENDORS	11/1/2018	\$12.16
MELVIN KASEMAN	1426 N HARRISON			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/14/2018	\$48.64
MEMORIAL FLORISTS & GREENHOUSE	2320 S MEMORIAL DRIVE			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/8/2018	\$115.50
MENARD INCORPORATED	ATTN PROPERTIES DIVISION	5101 MENARD DRIVE		EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/1/2018	\$1.00
MENARD INCORPORATED	ATTN PROPERTIES DIVISION	5101 MENARD DRIVE		EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/1/2018	\$75,728.89
MENARD INCORPORATED	ATTN PROPERTIES DIVISION	5101 MENARD DRIVE		EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/4/2018	\$75,728.89
MENARD INCORPORATED	ATTN PROPERTIES DIVISION	5101 MENARD DRIVE		EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/5/2018	\$985.81
MENASHA UTILITIES	PO BOX 340			MENASHA	WI	54952-0340		SUPPLIERS OR VENDORS	11/15/2018	\$33.83
MENASHA UTILITIES	PO BOX 340			MENASHA	WI	54952-0340		SUPPLIERS OR VENDORS	1/3/2019	\$33.83

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MENLO REALTY INCOME ACQUISITION	600 LA TERRAZA BOULEVARD			ESCONDIDO	CA	92025-3873		SUPPLIERS OR VENDORS	11/1/2018	\$9,541.67
MENLO REALTY INCOME ACQUISITION	600 LA TERRAZA BOULEVARD			ESCONDIDO	CA	92025-3873		SUPPLIERS OR VENDORS	11/10/2018	\$141,013.21
MENLO REALTY INCOME ACQUISITION	600 LA TERRAZA BOULEVARD			ESCONDIDO	CA	92025-3873		SUPPLIERS OR VENDORS	12/1/2018	\$9,541.67
MENLO REALTY INCOME ACQUISITION	600 LA TERRAZA BOULEVARD			ESCONDIDO	CA	92025-3873		SUPPLIERS OR VENDORS	12/19/2018	\$141,013.21
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	10/23/2018	\$525.64
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	10/25/2018	\$1,072.86
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	10/30/2018	\$1,736.13
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	11/1/2018	\$3,077.12
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	11/8/2018	\$3,530.45
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	11/13/2018	\$3,211.18
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	11/27/2018	\$5,451.45
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	11/29/2018	\$1,031.70
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	12/4/2018	\$1,294.52
MENTHOLATUM COMPANY INCORPORATED	BOX 347142			PITTSBURGH	PA	15251-4142		SUPPLIERS OR VENDORS	12/6/2018	\$4,888.51
MERCEDES CORDERO	1415 COLORADO CT			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	12/6/2018	\$17.52
MERCER INVESTMENT LIMITED PARTNERSHIP	1912 66TH STREET NW			MINOT	ND	58703-8894		SUPPLIERS OR VENDORS	11/15/2018	\$8,614.38
MERCER INVESTMENT LIMITED PARTNERSHIP	1912 66TH STREET NW			MINOT	ND	58703-8894		SUPPLIERS OR VENDORS	11/15/2018	\$13,500.00
MERCER INVESTMENT LIMITED PARTNERSHIP	1912 66TH STREET NW			MINOT	ND	58703-8894		SUPPLIERS OR VENDORS	12/19/2018	\$8,614.38
MERCER INVESTMENT LIMITED PARTNERSHIP	1912 66TH STREET NW			MINOT	ND	58703-8894		SUPPLIERS OR VENDORS	12/19/2018	\$13,500.00
MERCHSOURCE LLC	PO BOX 3559			CAROL STREAM	IL	60132-3559		SUPPLIERS OR VENDORS	10/18/2018	\$148,465.45
MERCHSOURCE LLC	PO BOX 3559			CAROL STREAM	IL	60132-3559		SUPPLIERS OR VENDORS	10/25/2018	\$110,772.25
MERCHSOURCE LLC	PO BOX 3559			CAROL STREAM	IL	60132-3559		SUPPLIERS OR VENDORS	11/1/2018	\$162,414.40
MERCHSOURCE LLC	PO BOX 3559			CAROL STREAM	IL	60132-3559		SUPPLIERS OR VENDORS	11/8/2018	\$248,514.67
MERCHSOURCE LLC	PO BOX 3559			CAROL STREAM	IL	60132-3559		SUPPLIERS OR VENDORS	11/15/2018	\$129,975.32
MERCHSOURCE LLC	PO BOX 3559			CAROL STREAM	IL	60132-3559		SUPPLIERS OR VENDORS	11/22/2018	\$73,382.89
MERCHSOURCE LLC	PO BOX 3559			CAROL STREAM	IL	60132-3559		SUPPLIERS OR VENDORS	11/29/2018	\$330,487.09

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MERI STRICKLIN	STORE 2-635	SHOPKO EMPLOYEE	251 S 4TH STREET	SAVANNA	IL	61074		SUPPLIERS OR VENDORS	10/18/2018	\$67.85
MERICAL LLC	VICE PRESIDENT OF SALES	2995 E MIRA LOMA		ANAHEIM	CA	92806		SUPPLIERS OR VENDORS	10/18/2018	\$3,190.65
MERICAL LLC	VICE PRESIDENT OF SALES	2995 E MIRA LOMA		ANAHEIM	CA	92806		SUPPLIERS OR VENDORS	10/25/2018	\$661.72
MERICAL LLC	VICE PRESIDENT OF SALES	2995 E MIRA LOMA		ANAHEIM	CA	92806		SUPPLIERS OR VENDORS	11/1/2018	\$3,163.16
MERICAL LLC	VICE PRESIDENT OF SALES	2995 E MIRA LOMA		ANAHEIM	CA	92806		SUPPLIERS OR VENDORS	11/8/2018	\$22.30
MERICAL LLC	VICE PRESIDENT OF SALES	2995 E MIRA LOMA		ANAHEIM	CA	92806		SUPPLIERS OR VENDORS	11/15/2018	\$2,249.33
MERICAL LLC	VICE PRESIDENT OF SALES	2995 E MIRA LOMA		ANAHEIM	CA	92806		SUPPLIERS OR VENDORS	11/22/2018	\$1,364.75
MERICAL LLC	VICE PRESIDENT OF SALES	2995 E MIRA LOMA		ANAHEIM	CA	92806		SUPPLIERS OR VENDORS	11/29/2018	\$2,727.26
MERISSA STACK	EP1143 CTY RD P			STRATFORD	WI	54484		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
MERLES LANDSCAPING & YARD SERVICE INC	1838 5TH AVENUE			BELLE FOURCHE	SD	57717		SUPPLIERS OR VENDORS	11/8/2018	\$239.63
MERLIN LARSON	22575 HWY 37			WOONSOCKET	SD	57385		SUPPLIERS OR VENDORS	12/13/2018	\$44.80
MERLIN WORLIE	2507 PRIMROSE LANE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/17/2018	\$46.72
MERREEN JOHNSON LLC	575 9TH STREET SE			MINNEAPOLIS	MN	55414		SUPPLIERS OR VENDORS	11/26/2018	\$9.04
MERRILEE STAVEM	PO BOX 453			SISTERS	OR	97759		SUPPLIERS OR VENDORS	10/25/2018	\$33.60
MERRILL HOLIDAY	400 S 6TH ST			CORNELL	WI	54732		SUPPLIERS OR VENDORS	11/1/2018	\$23.76
MERRY LINK DEVOLPMENT	Rm M 5/F Centro Comercial Cheng Feng	336 Alameda Dr		Carlos D'Assumpcao			MACAO	PURCHASE OF MERCHANDISE	11/9/2018	\$136,658.58
MERRY LINK DEVOLPMENT	Rm M 5/F Centro Comercial Cheng Feng	336 Alameda Dr		Carlos D'Assumpcao			MACAO	PURCHASE OF MERCHANDISE	11/30/2018	\$10,953.84
MESSERSCHMITT ICE SERVICE	1118 HAYNE STREET	PAM TO ORACLE		OTTUMWA	IA	52501		SUPPLIERS OR VENDORS	11/26/2018	\$31.00
MESSNER LANDSCAPE MAINTENANCE INC	325 COUNTY ROAD MM			BROOKLYN	WI	53521-9490		SUPPLIERS OR VENDORS	11/9/2018	\$1,501.73
MESSNER LANDSCAPE MAINTENANCE INC	325 COUNTY ROAD MM			BROOKLYN	WI	53521-9490		SUPPLIERS OR VENDORS	12/14/2018	\$230.98
METAL WARE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 237		TWO RIVERS	WI	54241-0237		SUPPLIERS OR VENDORS	10/18/2018	\$2,777.02
METAL WARE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 237		TWO RIVERS	WI	54241-0237		SUPPLIERS OR VENDORS	10/25/2018	\$2,925.50
METAL WARE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 237		TWO RIVERS	WI	54241-0237		SUPPLIERS OR VENDORS	11/1/2018	\$1,469.06
METAL WARE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 237		TWO RIVERS	WI	54241-0237		SUPPLIERS OR VENDORS	11/15/2018	\$6,730.34
METAL WARE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 237		TWO RIVERS	WI	54241-0237		SUPPLIERS OR VENDORS	11/22/2018	\$3,603.48
METAL WARE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 237		TWO RIVERS	WI	54241-0237		SUPPLIERS OR VENDORS	11/29/2018	\$10,502.67
METHOD PRODUCTS PBC	METHOD NA	PO BOX 78764		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	10/18/2018	\$14,594.68
METHOD PRODUCTS PBC	METHOD NA	PO BOX 78764		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	11/15/2018	\$33,293.84
METRO RPH INCORPORATED	100 E HOMER ADAMS PARKWAY			ALTON	IL	62002		SUPPLIERS OR VENDORS	11/8/2018	\$406.80
METRO RPH INCORPORATED	100 E HOMER ADAMS PARKWAY			ALTON	IL	62002		SUPPLIERS OR VENDORS	12/5/2018	\$1.00
METZNERS CULLIGAN QUALITY WATER	310 S ONEIDA STREET			GREEN BAY	WI	54303-0000		SUPPLIERS OR VENDORS	11/1/2018	\$61.36
METZNERS CULLIGAN QUALITY WATER	310 S ONEIDA STREET			GREEN BAY	WI	54303-0000		SUPPLIERS OR VENDORS	11/29/2018	\$61.36
MEYER CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/20/2018	\$4,301.35
MEYER CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/9/2018	\$200,313.92
MEYER CORPORATION	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/16/2018	\$14,578.10

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MGA ENTERTAINMENT	16300 ROSCOE BOULEVARD SUITE 150			VAN NUYS	CA	91406-1258		SUPPLIERS OR VENDORS	10/19/2018	\$21,368.31
MGA ENTERTAINMENT	16300 ROSCOE BOULEVARD SUITE 150			VAN NUYS	CA	91406-1258		SUPPLIERS OR VENDORS	11/1/2018	\$469,218.14
MGA ENTERTAINMENT	16300 ROSCOE BOULEVARD SUITE 150			VAN NUYS	CA	91406-1258		SUPPLIERS OR VENDORS	11/2/2018	\$57,919.67
MGA ENTERTAINMENT	16300 ROSCOE BOULEVARD SUITE 150			VAN NUYS	CA	91406-1258		SUPPLIERS OR VENDORS	11/16/2018	\$40,402.94
MICAH MOORES	STORE 768	SHOPKO EMPLOYEE	804 US HWY 2 WEST	GLASGOW	MT	59230		SUPPLIERS OR VENDORS	12/11/2018	\$86.51
MICHAEL ADAMS	221 21ST ST SE			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
MICHAEL ANDERSEN	103 JO DEB DRIVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
MICHAEL AULOZZI	5725 BROOKHAVEN DR			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
MICHAEL BACHELDER	STORE 2-679	SHOPKO EMPLOYEE	1006 S COUNTY ROAD	TOLEDO	IA	52342		SUPPLIERS OR VENDORS	11/1/2018	\$130.80
MICHAEL BARBIAUX	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/29/2018	\$81.75
MICHAEL BATORY	STORE 756	SHOPKO EMPLOYEE	1255 MAIN STREET	LANDER	WY	82520		SUPPLIERS OR VENDORS	10/19/2018	\$276.86
MICHAEL BATORY	STORE 756	SHOPKO EMPLOYEE	1255 MAIN STREET	LANDER	WY	82520		SUPPLIERS OR VENDORS	11/16/2018	\$86.11
MICHAEL BEARD	STORE 128	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$135.16
MICHAEL BEAVER	995 STATE ST			GARNER	IA	50438		SUPPLIERS OR VENDORS	11/26/2018	\$36.04
MICHAEL BEDNARSKI	3907 COUNTY ROAD D			FLORENCE	WI	54121		SUPPLIERS OR VENDORS	12/13/2018	\$62.46
MICHAEL BEDROSIAN	STORE 769	SHOPKO EMPLOYEE	1159 S CENTRAL AVENUE	SIDNEY	MT	59270		SUPPLIERS OR VENDORS	11/2/2018	\$488.28
MICHAEL BIGELOW	1005-1/2 12TH STREET S.E.			MENOMONIE	WI	54751		SUPPLIERS OR VENDORS	10/24/2018	\$27.01
MICHAEL BLAUERT	2731 WAYSIDE ROAD			GREENLEAF	WI	54126		SUPPLIERS OR VENDORS	12/10/2018	\$3.57
MICHAEL BOOTZ	2938 FLOWERING PEACH DRIVE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
MICHAEL BUWALDA	W11298 BLANECAR RD.			RANDOLPH	WI	53956		SUPPLIERS OR VENDORS	11/26/2018	\$86.00
MICHAEL BUWALDA	W11298 BLANECAR RD.			RANDOLPH	WI	53956		SUPPLIERS OR VENDORS	11/26/2018	\$150.00
MICHAEL BUYE	3813 PORTAGE RD #8			MADISON	WI	53704		SUPPLIERS OR VENDORS	11/9/2018	\$8.00
MICHAEL CASEY	4518 COLUMBUS ST			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
MICHAEL CONDRATOVICH	206 COOPER AVE			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
MICHAEL CONNORS	129 CRAWFORD ST			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	11/5/2018	\$5.00
MICHAEL COOLEY	5125 UNITY WAY			MADISON	WI	53718		SUPPLIERS OR VENDORS	10/29/2018	\$50.00
MICHAEL COX	STORE 588	SHOPKO EMPLOYEE	660 N MAIN STREET	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	12/14/2018	\$62.68
MICHAEL COX	STORE 588	SHOPKO EMPLOYEE	660 N MAIN STREET	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	12/29/2018	\$188.03
MICHAEL COX	STORE 588	SHOPKO EMPLOYEE	660 N MAIN STREET	BEAVER	UT	84713-7725		SUPPLIERS OR VENDORS	1/15/2019	\$133.40
MICHAEL CRESSWELL	815 12TH STREET N.E.			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/29/2018	\$75.00
MICHAEL DEMARCO	1219 STEFFANICH DRIVE			BILLINGS	MT	59105		SUPPLIERS OR VENDORS	11/13/2018	\$6.87
MICHAEL DESTICHE	3630 ELM TREE RD			SUAMICO	WI	54313		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
MICHAEL DRIGGS	1322 W 1950 N			CLEARFIELD	UT	84015		SUPPLIERS OR VENDORS	11/30/2018	\$26.00
MICHAEL DRIGGS	1322 W 1950 N			CLEARFIELD	UT	84015		SUPPLIERS OR VENDORS	11/30/2018	\$36.00
MICHAEL FIALA	P.O. BOX 172			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	12/13/2018	\$67.00
MICHAEL FOSTER	20446 ROOSEVELT ST.			DANVILLE	IA	52623		SUPPLIERS OR VENDORS	10/24/2018	\$40.00
MICHAEL G WEBER	STORE 738	SHOPKO EMPLOYEE	PO BOX 10	PERHAM	MN	56573		SUPPLIERS OR VENDORS	10/19/2018	\$413.82
MICHAEL G WEBER	STORE 738	SHOPKO EMPLOYEE	PO BOX 10	PERHAM	MN	56573		SUPPLIERS OR VENDORS	12/29/2018	\$340.23
MICHAEL GERALD LIMITED	12836 ALONDRA BOULEVARD			CERRITOS	CA	90703-0000		SUPPLIERS OR VENDORS	10/18/2018	\$41,676.05
MICHAEL GERALD LIMITED	12836 ALONDRA BOULEVARD			CERRITOS	CA	90703-0000		SUPPLIERS OR VENDORS	11/29/2018	\$24,861.61
MICHAEL GRENAWALT	10119 W STATE RD 213			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/28/2018	\$83.00
MICHAEL GRIFFIN	2719 WAYLAND CT			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/1/2018	\$23.76
MICHAEL GUTSELL	1534 ELM STREET			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/1/2018	\$12.80
MICHAEL HABERMAYER	1262 BOND ST.			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/14/2018	\$27.50
MICHAEL HAFNER	950 FRASER LANE			HUDSON	WI	54016		SUPPLIERS OR VENDORS	11/28/2018	\$98.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MICHAEL HARDEN	STORE 2-710	SHOPKO EMPLOYEE	212 NORTH MAIN STREET	GALLATIN	MO	64640		SUPPLIERS OR VENDORS	10/18/2018	\$109.00
MICHAEL HARDEN	STORE 2-710	SHOPKO EMPLOYEE	212 NORTH MAIN STREET	GALLATIN	MO	64640		SUPPLIERS OR VENDORS	11/1/2018	\$81.75
MICHAEL HARDEN	STORE 2-710	SHOPKO EMPLOYEE	212 NORTH MAIN STREET	GALLATIN	MO	64640		SUPPLIERS OR VENDORS	11/22/2018	\$27.25
MICHAEL HARDEN	STORE 2-710	SHOPKO EMPLOYEE	212 NORTH MAIN STREET	GALLATIN	MO	64640		SUPPLIERS OR VENDORS	12/13/2018	\$54.50
MICHAEL HENTZ	7605 28TH ST S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/24/2018	\$10.56
MICHAEL HOLZMANN	214 FAIRVIEW DRIVE			PLYMOUTH	WI	53073		SUPPLIERS OR VENDORS	11/26/2018	\$3.20
MICHAEL JOHNSON	1511 HILLCREST DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/19/2018	\$9,624.70
MICHAEL JOHNSON	1511 HILLCREST DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/2/2018	\$9,487.35
MICHAEL JOHNSON	1511 HILLCREST DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/16/2018	\$7,584.09
MICHAEL JOHNSON	1511 HILLCREST DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/30/2018	\$8,169.41
MICHAEL JOHNSON	1511 HILLCREST DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/14/2018	\$11,281.44
MICHAEL JOHNSON	1511 HILLCREST DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/29/2018	\$10,153.07
MICHAEL JOHNSON	1511 HILLCREST DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	1/11/2019	\$4,190.31
MICHAEL KARLS	N2445 SOUTH TOWER ROAD			CHILTON	WI	53014		SUPPLIERS OR VENDORS	10/29/2018	\$3.30
MICHAEL KARRASCH	207 HAMILTON ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
MICHAEL KOESTER	533 W. AVON ST			FREEMPORT	IL	61032		SUPPLIERS OR VENDORS	10/24/2018	\$50.00
MICHAEL KOKESH	3801 W 93RD ST	APT 3		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/26/2018	\$36.96
MICHAEL KOLOSSO	2915 N. DREW ST.			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/19/2018	\$19.98
MICHAEL KOPP	5119 PAULSON RD			MCFARLAND	WI	53558		SUPPLIERS OR VENDORS	10/24/2018	\$17.85
MICHAEL KOSEL	819 LEWIS PLACE			SAINT CLOUD	MN	56301		SUPPLIERS OR VENDORS	10/31/2018	\$36.00
MICHAEL KRAFT	122 NOBLE CT			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/9/2018	\$599.00
MICHAEL KUCKES	STORE 2-120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$327.00
MICHAEL KUCKES	STORE 2-120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$408.75
MICHAEL KUCKES	STORE 2-120	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$163.50
MICHAEL KUGLER	6638 ELMRO RD			GREENLEAF	WI	54126		SUPPLIERS OR VENDORS	11/26/2018	\$24.00
MICHAEL KUZAK	1411 DAYBREAK DR			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	12/7/2018	\$5.00
MICHAEL LANE	1892 SUNSET LAKE RD			AMHERST	WI	54407		SUPPLIERS OR VENDORS	11/8/2018	\$5.00
MICHAEL LAPORTE	157181 CALICO LANE			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
MICHAEL LARSON	502 15TH ST			STANTON	NE	68779		SUPPLIERS OR VENDORS	12/13/2018	\$30.00
MICHAEL LARSON	502 15TH ST			STANTON	NE	68779		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
MICHAEL MACDONALD	2615 PARK AVE #105			MINNEAPOLIS	MN	55407		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
MICHAEL MACDONALD	2615 PARK AVE #105			MINNEAPOLIS	MN	55407		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
MICHAEL MANNION	462 MOHAWK RD			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	11/26/2018	\$90.05
MICHAEL MENG	208 N PLEASANT			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/13/2018	\$2.99
MICHAEL MESSINGER	3375 VIRGINIA HILL RD			REXFORD	MT	59930		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
MICHAEL MIJAL	230 ANN DR.			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	12/7/2018	\$96.00
MICHAEL MOORE	1110 S CLARK AVE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/24/2018	\$116.78
MICHAEL MORENO	STORE 092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$764.75
MICHAEL MURPHY	E6783 870TH AVE.			COLFAX	WI	54730		SUPPLIERS OR VENDORS	10/18/2018	\$46.00
MICHAEL NAUGHTON	STORE 651	SHOPKO EMPLOYEE	2278 N COMFORT DRIVE	HART	MI	49420		SUPPLIERS OR VENDORS	12/7/2018	\$1,134.46
MICHAEL NELSEN	1223 WEST 6TH			GRAND ISLAND	NE	68801		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
MICHAEL NELSON	1218 MCMAHON DRIVE			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
MICHAEL NEUSER	STORE 2-502	SHOPKO EMPLOYEE	2585 LINEVILLE ROAD	GREEN BAY	WI	54313-9999		SUPPLIERS OR VENDORS	11/8/2018	\$71.94
MICHAEL NEUSER	STORE 2-502	SHOPKO EMPLOYEE	2585 LINEVILLE ROAD	GREEN BAY	WI	54313-9999		SUPPLIERS OR VENDORS	11/15/2018	\$17.99
MICHAEL OLDHAM	1787 SCENIC VIEW DR.			DUBUQUE	IA	52116		SUPPLIERS OR VENDORS	11/26/2018	\$26.00
MICHAEL OLSEN	N2708 MC CABE RD.			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/17/2018	\$44.00
MICHAEL P WILSON	SYSTEM MAINTENANCE/STORE 129	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$84.18

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MICHAEL PELOQUIN	220 MICHIGAN AVE			OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/13/2018	\$159.98
MICHAEL PETERSON	STORE 772	SHOPKO EMPLOYEE	1005 W COULTER AVENUE	POWELL	WY	82435		SUPPLIERS OR VENDORS	11/8/2018	\$8.18
MICHAEL PETERSON	STORE 772	SHOPKO EMPLOYEE	1005 W COULTER AVENUE	POWELL	WY	82435		SUPPLIERS OR VENDORS	12/6/2018	\$5.45
MICHAEL PICKART	4410 BITTERSWEET LANE			CEDARBURG	WI	53012		SUPPLIERS OR VENDORS	12/7/2018	\$163.00
MICHAEL POE	126 N GRANT			MOSCOW	ID	83843		SUPPLIERS OR VENDORS	11/8/2018	\$70.00
MICHAEL PORATH	17345 458TH AVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
MICHAEL PRICE	763 2ND STREET SUITE 100			ENCINITAS	CA	92024		SUPPLIERS OR VENDORS	11/1/2018	\$6,286.30
MICHAEL PRICE	763 2ND STREET SUITE 100			ENCINITAS	CA	92024		SUPPLIERS OR VENDORS	11/1/2018	\$17,712.10
MICHAEL PRICE	763 2ND STREET SUITE 100			ENCINITAS	CA	92024		SUPPLIERS OR VENDORS	12/1/2018	\$6,286.30
MICHAEL PRICE	763 2ND STREET SUITE 100			ENCINITAS	CA	92024		SUPPLIERS OR VENDORS	12/1/2018	\$17,712.10
MICHAEL PURGETT	313 W HUNT ST			GREENWOOD	WI	54437		SUPPLIERS OR VENDORS	11/26/2018	\$42.24
MICHAEL RESCH	326 DILLON AVE.			MANKATO	MN	56100		SUPPLIERS OR VENDORS	11/28/2018	\$30.00
MICHAEL ROBERTSON	2841 TIERRA DR #205			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/26/2018	\$21.94
MICHAEL ROGERS	1910 WEST PACKER AVENUE			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
MICHAEL SCHAFF	1506 COVINGTON DR.			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
MICHAEL SCHMIDT	N9642 LITTLE ELKHART LAKE ROAD			ELKHART LAKE	WI	53020		SUPPLIERS OR VENDORS	11/8/2018	\$49.00
MICHAEL SCHROEDER	5301 EMSTAN HILLS ROAD			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/28/2018	\$65.00
MICHAEL SELNER	1077 HEIERDAHL			ONEIDA	WI	54155		SUPPLIERS OR VENDORS	11/9/2018	\$15.00
MICHAEL SHAW	401 E PRINCETON AVE			SPOKANE	WA	99207		SUPPLIERS OR VENDORS	10/25/2018	\$88.00
MICHAEL SMITH	56490 HWY 20			BELDEN	NE	68717		SUPPLIERS OR VENDORS	11/26/2018	\$16.87
MICHAEL SMOKEVITCH	333 SOUTH THIRD STREET			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	12/13/2018	\$39.04
MICHAEL SNOOK	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	11/9/2018	\$425.20
MICHAEL SNOOK	STORE 2-686	SHOPKO EMPLOYEE	902 S LOCUST	GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	1/15/2019	\$94.08
MICHAEL SULLIVAN	10274 HOLLYWOOD RD			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	11/29/2018	\$66.00
MICHAEL THEIS	615 GEINITZ AVE S			LITCHFIELD	MN	55355		SUPPLIERS OR VENDORS	10/29/2018	\$33.97
MICHAEL THOME	1941 GIL AVE			CHARLES CITY	IA	50616		SUPPLIERS OR VENDORS	10/29/2018	\$8.00
MICHAEL THOME	1941 GIL AVE			CHARLES CITY	IA	50616		SUPPLIERS OR VENDORS	11/5/2018	\$52.00
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$456.48
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$731.48
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$377.20
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$555.80
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$418.33
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$299.33
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$278.63
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$357.31
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$433.85
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$422.96
MICHAEL TOMKO	HOMETOWN RETAIL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$351.99
MICHAEL TUREK	15030 GILES RD 308			OMAHA	NE	68138		SUPPLIERS OR VENDORS	10/25/2018	\$18.00
MICHAEL WAGNER	2964 WITZEL AVE			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
MICHAEL WATSON	18583 393RD AVE.			HITCHCOCK	SD	57348		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
MICHAEL WEGGEN	E17300 LUDINGTON DR			FALL CREEK	WI	54742		SUPPLIERS OR VENDORS	10/29/2018	\$9.92
MICHAEL WEGGEN	E17300 LUDINGTON DR			FALL CREEK	WI	54742		SUPPLIERS OR VENDORS	10/29/2018	\$56.08
MICHAEL WHITE	3430 HWY N			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	10/24/2018	\$39.68
MICHAEL WHITE	3430 HWY N			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/29/2018	\$9.92
MICHAEL YUHANN	308 JOSHUA CIRCLE			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
MICHAELA DRAHEIM	2833 LINDBERGH AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
MICHAELA MEIDL	3135 EATON RD APT. 34			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/7/2018	\$4.00
MICHEAL LORY	6733 BELMAR AVENUE			RACINE	WI	53402		SUPPLIERS OR VENDORS	11/12/2018	\$2.20
MICHEAL PHARIS	PO BOX 4554			POCATELLO	ID	83205		SUPPLIERS OR VENDORS	11/12/2018	\$9.02

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MICHELE ANDRE	2929 BRISTOL MOUNTAIN TRAIL			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/7/2018	\$35.00
MICHELE BAGAN-GRAWLEY	201557 DORIE LN			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	10/24/2018	\$89.99
MICHELE BAHNEMAN	812 KINNICKINNIC ST			HUDSON	WI	54016		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
MICHELE DAVIS	2315 243RD ST.			VENTURA	IA	50482		SUPPLIERS OR VENDORS	10/22/2018	\$7.40
MICHELE DORSHORST	630 MARKET AVE			PORT EDWARDS	WI	54469		SUPPLIERS OR VENDORS	12/14/2018	\$36.00
MICHELE GAGNON	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$2,523.61
MICHELE GAGNON	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$274.95
MICHELE GAGNON	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$397.22
MICHELE GANGESTAD	709 5TH ST N E			CLARION	IA	50525		SUPPLIERS OR VENDORS	10/18/2018	\$40.00
MICHELE GODMERE	STORE 2-501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DE PERE	WI	54115-9999		SUPPLIERS OR VENDORS	11/1/2018	\$7.63
MICHELE MANNISTO	W1983 MAIN STREET			SULLIVAN	WI	53178		SUPPLIERS OR VENDORS	12/3/2018	\$63.00
MICHELE NELSON	4556 BONNIE AVE			MADISON	WI	53718		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
MICHEL'LAY LANE	1226 9TH ST			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/7/2018	\$9.50
MICHELLE ADENSAM	220 WHITE SAND LANE			RACINE	WI	53402		SUPPLIERS OR VENDORS	11/12/2018	\$26.98
MICHELLE AHLES	1006 6TH ST SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/17/2018	\$3.00
MICHELLE BECKER	W6520 BARKERS ROAD			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
MICHELLE BINGEN	6451 WILDLIFE DR			ALLENTON	WI	53002		SUPPLIERS OR VENDORS	11/12/2018	\$79.96
MICHELLE BROWN	403 GOLDEN LANE			MILTON	WI	53563		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
MICHELLE COOK	W5794 WILLARD			GREENWOOD	WI	54437		SUPPLIERS OR VENDORS	10/24/2018	\$66.00
MICHELLE DISCH	W5886 DURST RD			NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
MICHELLE EYKAMP	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	11/15/2018	\$158.05
MICHELLE HANSEN	CORPORATE COMMUNICATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$164.26
MICHELLE HOVERSHOLM	7273 WEST FOLSOM ST			EAUCLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/29/2018	\$119.98
MICHELLE HUNT	STORE 205	SHOPKO EMPLOYEE	94 NORTH 400 EAST	DELTA	UT	84624		SUPPLIERS OR VENDORS	11/30/2018	\$130.80
MICHELLE HUNT-MARSH	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/13/2018	\$28.89
MICHELLE HUNT-MARSH	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/20/2018	\$28.89
MICHELLE KLUENDER	STORE 664	SHOPKO EMPLOYEE	511 10TH AVENUE N	HUMBOLDT	IA	50548		SUPPLIERS OR VENDORS	10/26/2018	\$73.03
MICHELLE KURTZ	N10047 K1 RD			STEPHENSON	MI	49887		SUPPLIERS OR VENDORS	11/15/2018	\$8.00
MICHELLE LABLANC	901 APHRODITE ROAD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
MICHELLE LINDSAY	110 HILLCREST DR			ROCK CITY	IL	61070		SUPPLIERS OR VENDORS	10/25/2018	\$5.00
MICHELLE MATTHEES	207 E 6TH ST			ZUMBROTA	MN	55992		SUPPLIERS OR VENDORS	11/29/2018	\$126.46
MICHELLE MCELHANEY	STORE 717	SHOPKO EMPLOYEE	PO BOX 188	MINERVA	OH	44657		SUPPLIERS OR VENDORS	10/19/2018	\$439.76
MICHELLE MCELHANEY	STORE 717	SHOPKO EMPLOYEE	PO BOX 188	MINERVA	OH	44657		SUPPLIERS OR VENDORS	10/26/2018	\$156.39
MICHELLE MCELHANEY	STORE 717	SHOPKO EMPLOYEE	PO BOX 188	MINERVA	OH	44657		SUPPLIERS OR VENDORS	11/9/2018	\$372.81
MICHELLE MORROW	314 ROSEWOOD AVE			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
MICHELLE OMMEN	507 S DOBSON			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/29/2018	\$44.80
MICHELLE PIEPER	STORE 4-608	SHOPKO EMPLOYEE	1014 W RYAN STREET	BRILLION	WI	54110		SUPPLIERS OR VENDORS	12/22/2018	\$41.42
MICHELLE PIEPER	STORE 4-608	SHOPKO EMPLOYEE	1014 W RYAN STREET	BRILLION	WI	54110		SUPPLIERS OR VENDORS	1/10/2019	\$182.20
MICHELLE R SCOTT	1026 8TH AVENUE NW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	10/19/2018	\$4,417.31
MICHELLE R SCOTT	1026 8TH AVENUE NW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	11/2/2018	\$6,285.06
MICHELLE R SCOTT	1026 8TH AVENUE NW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	11/16/2018	\$4,430.51
MICHELLE R SCOTT	1026 8TH AVENUE NW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	11/30/2018	\$4,972.01
MICHELLE R SCOTT	1026 8TH AVENUE NW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	12/14/2018	\$4,795.41
MICHELLE R SCOTT	1026 8TH AVENUE NW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	12/29/2018	\$3,701.86
MICHELLE R SCOTT	1026 8TH AVENUE NW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	1/11/2019	\$2,445.41
MICHELLE ROFSHUS	405 7TH ST NW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/29/2018	\$64.00
MICHELLE ROSSING	902 ELM ST			ARGYLE	WI	53504		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
MICHELLE V SMITH	STORE 4-134	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$520.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MICHELLE VAN VLECK	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$340.07
MICHELLE VAN VLECK	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$253.34
MICHELLE VAN VLECK	STORE 2-139	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$103.80
MICHELLE VINE	2431 ROYAL BAY RIDGE			NEW FRANKEN	WI	54229		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
MICHELLE VOSTERS	3730 E EDGEWOOD DR			APPLETON	WI	54913		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
MICHIGAN COLLEGE OF OPTOMETRY	PEN406	1310 CRAMER CIRCLE		BIG RAPIDS	MI	49307-0000		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
MICHIGAN DEPARTMENT OF ENVIRONMENTAL	QUALITY	CASHIERS OFFICE-NP1	PO BOX 30657	LANSING	MI	48909-8157		SUPPLIERS OR VENDORS	11/9/2018	\$142.16
MICHIGAN DEPARTMENT OF ENVIRONMENTAL	QUALITY	CASHIERS OFFICE-NP1	PO BOX 30657	LANSING	MI	48909-8157		SUPPLIERS OR VENDORS	11/12/2018	\$142.16
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	10/3/2018	\$4,828.13
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	10/11/2018	\$3,223.21
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	10/18/2018	\$2,177.53
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	10/25/2018	\$1,786.31
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	11/1/2018	\$1,564.70
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	11/8/2018	\$672.15
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	11/15/2018	\$801.56
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	11/23/2018	\$5,977.98
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	11/29/2018	\$1,960.97
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	12/6/2018	\$444.32
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	12/13/2018	\$172.32
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	12/20/2018	\$198.21
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	12/27/2018	\$220.16
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	1/3/2019	\$287.18
MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1801 ATWATER STREET			DETROIT	MI	48207		PAYMENT FOR SERVICES	1/10/2019	\$147.19
MICHIGAN DEPARTMENT OF TREASURY	PO BOX 30427			LANSING	MI	48909-7927		SUPPLIERS OR VENDORS	10/19/2018	\$155.05
MICHIGAN DEPARTMENT OF TREASURY	PO BOX 30427			LANSING	MI	48909-7927		SUPPLIERS OR VENDORS	10/19/2018	\$344.01
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48922		SALES & USE TAX	10/22/2018	\$40,465.09
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48909		SALES & USE TAX	10/22/2018	\$61,303.48
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48922		SALES & USE TAX	10/22/2018	\$102,233.26
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48922		SALES & USE TAX	10/22/2018	\$159,794.91

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MICHIGAN DEPARTMENT OF TREASURY	PO BOX 30427			LANSING	MI	48909-7927		SUPPLIERS OR VENDORS	11/19/2018	\$343.76
MICHIGAN DEPARTMENT OF TREASURY	PO BOX 30427			LANSING	MI	48909-7927		SUPPLIERS OR VENDORS	11/19/2018	\$693.79
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48922		SALES/USE TAX	11/20/2018	\$150,937.41
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48922		SALES/USE TAX	11/20/2018	\$216,361.54
MICHIGAN DEPARTMENT OF TREASURY	PO BOX 30427			LANSING	MI	48909-7927		SUPPLIERS OR VENDORS	12/19/2018	\$926.12
MICHIGAN DEPARTMENT OF TREASURY	PO BOX 30427			LANSING	MI	48909-7927		SUPPLIERS OR VENDORS	12/19/2018	\$1,359.93
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48922		SALES & USE TAX	12/20/2018	\$255,668.81
MICHIGAN DEPARTMENT OF TREASURY	430 W ALLEGAN ST			LANSING	MI	48922		SALES & USE TAX	12/20/2018	\$374,461.39
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	10/3/2018	\$1,378.54
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	10/10/2018	\$438.99
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	10/17/2018	\$2,064.99
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	10/24/2018	\$1,953.92
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	10/31/2018	\$1,571.56
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	11/7/2018	\$6,400.44
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	11/14/2018	\$2,732.06
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	11/21/2018	\$1,883.10
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	12/5/2018	\$1,368.64
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	12/12/2018	\$4,051.17
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	12/27/2018	\$1,614.30
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	1/3/2019	\$1,717.18
MICHIGAN LOTTERY	101 E. HILLSDALE STREET	PO BOX 30023		LANSING	MI	48909		PAYMENT FOR SERVICES	1/9/2019	\$3,896.40
MICHL SCHMIDT	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$724.51
MICHL SCHMIDT	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,131.81
MICHL SCHMIDT	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$567.91
MICROSOFT ONLINE INCORPORATED	PO BOX 847543			DALLAS	TX	75284-7543		SUPPLIERS OR VENDORS	11/1/2018	\$13,506.74
MICROSOFT ONLINE INCORPORATED	PO BOX 847543			DALLAS	TX	75284-7543		SUPPLIERS OR VENDORS	1/4/2019	\$20,841.65
MID CENTRAL ICE LLC	39072 COUNTY HWY 49			PERHAM	MN	56573		SUPPLIERS OR VENDORS	10/18/2018	\$38.00
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	10/18/2018	\$8,258.20
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	10/25/2018	\$5,554.20
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	11/1/2018	\$4,650.97
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	11/8/2018	\$12,159.00
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	11/15/2018	\$6,810.45

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	11/22/2018	\$3,982.30
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	11/29/2018	\$6,293.18
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	12/20/2018	\$14,635.33
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	12/21/2018	\$471.30
MID WISCONSIN BEVERAGE INCORPORATED	PO BOX 89			WAUSAU	WI	54402-0089		SUPPLIERS OR VENDORS	12/27/2018	\$1,799.32
MIDLAND CONSUMER RADIO	VICE PRESIDENT OF SALES	5900 PARRETTA DRIVE		KANSAS CITY	MO	64120-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,121.92
MIDLAND CONSUMER RADIO	VICE PRESIDENT OF SALES	5900 PARRETTA DRIVE		KANSAS CITY	MO	64120-0000		SUPPLIERS OR VENDORS	10/25/2018	\$8,303.62
MIDLAND CONSUMER RADIO	VICE PRESIDENT OF SALES	5900 PARRETTA DRIVE		KANSAS CITY	MO	64120-0000		SUPPLIERS OR VENDORS	11/1/2018	\$1,269.52
MIDLAND CONSUMER RADIO	VICE PRESIDENT OF SALES	5900 PARRETTA DRIVE		KANSAS CITY	MO	64120-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,891.54
MIDLAND CONSUMER RADIO	VICE PRESIDENT OF SALES	5900 PARRETTA DRIVE		KANSAS CITY	MO	64120-0000		SUPPLIERS OR VENDORS	11/15/2018	\$2,486.90
MIDLAND CONSUMER RADIO	VICE PRESIDENT OF SALES	5900 PARRETTA DRIVE		KANSAS CITY	MO	64120-0000		SUPPLIERS OR VENDORS	11/22/2018	\$1,196.68
MIDLAND CONSUMER RADIO	VICE PRESIDENT OF SALES	5900 PARRETTA DRIVE		KANSAS CITY	MO	64120-0000		SUPPLIERS OR VENDORS	11/29/2018	\$2,618.88
MIDWAY BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/29/2018	\$18.00
MIDWAY BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/12/2018	\$163.70
MIDWAY BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/26/2018	\$46.40
MIDWAY BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$34.90
MIDWAY BEVERAGE INC	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$88.90
MIDWAY RENTALS INCORPORATED	PO BOX 368			MARQUETTE	MI	49855-0368		SUPPLIERS OR VENDORS	10/19/2018	\$212.00
MIDWAY RENTALS INCORPORATED	PO BOX 368			MARQUETTE	MI	49855-0368		SUPPLIERS OR VENDORS	10/26/2018	\$212.00
MIDWAY RENTALS INCORPORATED	PO BOX 368			MARQUETTE	MI	49855-0368		SUPPLIERS OR VENDORS	11/30/2018	\$212.00
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/18/2018	\$3,629.30
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/25/2018	\$4,788.25
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/26/2018	\$1.00
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/2/2018	\$8,148.50
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/9/2018	\$6,449.63
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/16/2018	\$3,655.75
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/30/2018	\$14,819.79

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/19/2018	\$16,551.26
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/20/2018	\$4,050.86
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/21/2018	\$1,279.50
MIDWEST PAVEMENT MARKINGS LLC	JAMES BURKEL	3142 ANSTON ROAD		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/22/2018	\$1,109.50
MIDWEST QUALITY GLOVES INCORPO	PO BOX 790051	0		SAINT LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
MIDWEST QUALITY GLOVES INCORPORATED	PO BOX 790051			SAINT LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	10/25/2018	\$2,015.88
MIDWEST QUALITY GLOVES INCORPORATED	PO BOX 790051			SAINT LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	11/22/2018	\$103.11
MIDWEST SPORTSWEAR	2415 Koyl Ave.			Saskatoon	SK	S7L 5X8	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$14,374.43
MIDWEST SPORTSWEAR	2415 Koyl Ave.			Saskatoon	SK	S7L 5X8	CANADA	SUPPLIERS OR VENDORS	11/24/2018	\$114,499.99
MIDWESTERN MECHANICAL OF IOWA INC	DBA COPPER COTTAGE	3905 4TH AVENUE WEST		SPENCER	IA	51301		SUPPLIERS OR VENDORS	12/3/2018	\$240.75
MIKE FERGUSON	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/25/2018	\$390.44
MIKE FERGUSON	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/1/2018	\$404.19
MIKE FERGUSON	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/8/2018	\$474.72
MIKE FERGUSON	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/22/2018	\$645.39
MIKE FERGUSON	STORE DEVELOPMENT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/6/2018	\$1,065.09
MIKE HALE	405 S PRESTON AVENUE			REEDSBURG	WI	53959		SUPPLIERS OR VENDORS	11/15/2018	\$126.60
MIKE HALE	405 S PRESTON AVENUE			REEDSBURG	WI	53959		SUPPLIERS OR VENDORS	11/29/2018	\$120.00
MIKE HEDMARK	467 OSTERBERG PARKWAY			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/1/2018	\$48.80
MIKE KAMMES	W2164 STATELINE RD.			JUDA	WI	53550		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
MIKE LARSON	2464 HAZEL WOOD LN			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
MIKE LASH	STORE 651	SHOPKO EMPLOYEE	2278 N COMFORT DRIVE	HART	MI	49420		SUPPLIERS OR VENDORS	11/1/2018	\$116.31
MIKE LASH	STORE 651	SHOPKO EMPLOYEE	2278 N COMFORT DRIVE	HART	MI	49420		SUPPLIERS OR VENDORS	11/15/2018	\$552.57
MIKE MCDUFFEE	1206 MILTON STREET			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	10/22/2018	\$13.44
MIKE MCDUFFEE	1206 MILTON STREET			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	12/3/2018	\$52.48
MIKE MCDUFFEE	1206 MILTON STREET			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	12/3/2018	\$53.76
MIKE NELSON	STORE 015	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$100.26
MIKE S HARBICK	STORE 093	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$479.01
MIKE THEISEN	2418 SOUTH SERENITY DRIVE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/11/2018	\$100.00
MIKE VAUGHN WILLIAMS	STORE 2-690	SHOPKO EMPLOYEE	1533 BURLINGTON STREET	HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	12/20/2018	\$145.31
MIKES POPCORN	1101 MIDWAY ROAD SUITE 1			MENASHA	WI	54952		SUPPLIERS OR VENDORS	10/18/2018	\$86.64
MIKES POPCORN	1101 MIDWAY ROAD SUITE 1			MENASHA	WI	54952		SUPPLIERS OR VENDORS	11/15/2018	\$126.48
MIKES POPCORN	1101 MIDWAY ROAD SUITE 1			MENASHA	WI	54952		SUPPLIERS OR VENDORS	12/20/2018	\$379.44
MILBANK AREA HOSPITAL AVERA	301 FLYNN DR			MILBANK	SD	57252		SUPPLIERS OR VENDORS	11/26/2018	\$1.69
MILBERT FIX	810 7TH AVE. N E			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
MILDRED OPITZ	614 6TH AVE E			SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/30/2018	\$12.00
MILDRED OPITZ	614 6TH AVE E			SISSETON	SD	57262		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
MILDRED ZIMMERMAN	816 E. MAIN STREET			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
MILE HIGH BEVERAGES	520 COBBAN STREET			BUTTE	MT	59701		SUPPLIERS OR VENDORS	10/18/2018	\$706.73
MILE HIGH BEVERAGES	520 COBBAN STREET			BUTTE	MT	59701		SUPPLIERS OR VENDORS	11/15/2018	\$557.82
MILE HIGH BEVERAGES	520 COBBAN STREET			BUTTE	MT	59701		SUPPLIERS OR VENDORS	12/20/2018	\$687.49
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	10/19/2018	\$492.74

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	10/26/2018	\$733.99
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	11/2/2018	\$677.75
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	11/9/2018	\$434.58
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	11/16/2018	\$807.76
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	11/23/2018	\$443.79
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	11/30/2018	\$882.73
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	12/20/2018	\$1,572.60
MILES BEVERAGE	PO BOX 186			AFTON	WY	83110-0186		SUPPLIERS OR VENDORS	12/27/2018	\$604.08
MILFORD HERREID	115 REGENT PLACE			NEENAH	WI	54956		SUPPLIERS OR VENDORS	12/7/2018	\$11.04
MILL CREEK ENTERTAINMENT	C/O COULEE BANK	742 GRAND AVENUE		ST PAUL	MN	55105-0000		SUPPLIERS OR VENDORS	10/18/2018	\$159.75
MILL CREEK ENTERTAINMENT	C/O COULEE BANK	742 GRAND AVENUE		ST PAUL	MN	55105-0000		SUPPLIERS OR VENDORS	10/25/2018	\$174.75
MILL CREEK ENTERTAINMENT	C/O COULEE BANK	742 GRAND AVENUE		ST PAUL	MN	55105-0000		SUPPLIERS OR VENDORS	11/1/2018	\$198.00
MILL CREEK ENTERTAINMENT	C/O COULEE BANK	742 GRAND AVENUE		ST PAUL	MN	55105-0000		SUPPLIERS OR VENDORS	11/8/2018	\$226.25
MILL CREEK ENTERTAINMENT	C/O COULEE BANK	742 GRAND AVENUE		ST PAUL	MN	55105-0000		SUPPLIERS OR VENDORS	11/15/2018	\$231.75
MILL CREEK ENTERTAINMENT	C/O COULEE BANK	742 GRAND AVENUE		ST PAUL	MN	55105-0000		SUPPLIERS OR VENDORS	11/22/2018	\$161.50
MILL CREEK ENTERTAINMENT	C/O COULEE BANK	742 GRAND AVENUE		ST PAUL	MN	55105-0000		SUPPLIERS OR VENDORS	11/29/2018	\$200.50
MILLARD COUNTY TREASURER	SOUTH MAIN STREET			FILLMORE	UT	84631		SUPPLIERS OR VENDORS	11/26/2018	\$19,399.62
MILLIONS LAWN CARE	8005 EVANS STREET			OMAHA	NE	68134		SUPPLIERS OR VENDORS	11/16/2018	\$1,320.00
MILLWORK HOLDINGS COMPANY INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$551.21
MILLWORK HOLDINGS COMPANY INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/2/2018	\$344.60
MILLWORK HOLDINGS COMPANY INC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/23/2018	\$636.96
MILTON FRIEMOTH	N5050 CURLY CREEK AVE			NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	10/22/2018	\$25.43
MILTON HERRBOLDT	602 SOUTH ARNOLD AVE.			HOSMER	SD	57448		SUPPLIERS OR VENDORS	11/15/2018	\$12.16
MILTON HERRBOLDT	602 SOUTH ARNOLD AVE.			HOSMER	SD	57448		SUPPLIERS OR VENDORS	11/29/2018	\$48.64
MILWAUKEE JOURNAL SENTINEL	PO BOX 742699			CINCINNATI	OH	45274-2699		SUPPLIERS OR VENDORS	10/18/2018	\$437.70
MINDY BUCHBERGER	404 SONNENTAG LANE			MARATHON	WI	54448		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
MINGTEL INC	VICE PRESIDENT OF SALES	4108 W SPRING CREEK PKWY SUITE E300		PLANO	TX	75024		SUPPLIERS OR VENDORS	11/8/2018	\$140,480.54
MINGTEL INC	VICE PRESIDENT OF SALES	4108 W SPRING CREEK PKWY SUITE E300		PLANO	TX	75024		SUPPLIERS OR VENDORS	11/16/2018	\$94,676.41
MINGTEL INC	VICE PRESIDENT OF SALES	4108 W SPRING CREEK PKWY SUITE E300		PLANO	TX	75024		SUPPLIERS OR VENDORS	11/29/2018	\$975.00
MINNESOTA CHILD SUPPORT	PO BOX 64306			ST PAUL	MN	55164		SUPPLIERS OR VENDORS	10/18/2018	\$534.36
MINNESOTA DEPARTMENT OF AGRICULTURE	DIVISION OF PLANT INDUSTRY	625 N ROBERT STREET		ST. PAUL	MN	55155-2538		SUPPLIERS OR VENDORS	11/28/2018	\$10,350.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	10/16/2018	\$35.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	10/16/2018	\$761.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	10/16/2018	\$1,967.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	10/16/2018	\$26,743.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	10/16/2018	\$31,149.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	10/23/2018	\$231,463.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	10/23/2018	\$591,371.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	12/21/2018	\$298,823.00
MINNESOTA DEPARTMENT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES & USE TAX	12/21/2018	\$699,754.00
MINNESOTA ELEVATOR INCORPORATED	PO BOX 0129			ST CLAIR	MN	56080-0129		SUPPLIERS OR VENDORS	10/25/2018	\$201.72
MINNESOTA ELEVATOR INCORPORATED	PO BOX 0129			ST CLAIR	MN	56080-0129		SUPPLIERS OR VENDORS	11/29/2018	\$195.72
MINNIE JOINER	5032 24TH AVENUE			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
MIRACLE LAWN CARE SERVICES	SCOTT MEISENBACH	415 W 8TH STREET		WAYNE	NE	68787		SUPPLIERS OR VENDORS	11/1/2018	\$160.00
MIRACLE LAWN CARE SERVICES	SCOTT MEISENBACH	415 W 8TH STREET		WAYNE	NE	68787		SUPPLIERS OR VENDORS	11/15/2018	\$40.00
MIRANDA WILLIAMS	P.O. BOX 12			CRAIGMONT	ID	83523		SUPPLIERS OR VENDORS	11/9/2018	\$20.00
MIRIAM GATTUSO	N11097 MUD LAKE RD			WAUSAUKEE	WI	54177		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
MISCISIN BROTHERS INCORPORATED	3768 SOUTH HURON			STANDISH	MI	48658		SUPPLIERS OR VENDORS	10/19/2018	\$80.00
MISCISIN BROTHERS INCORPORATED	3768 SOUTH HURON			STANDISH	MI	48658		SUPPLIERS OR VENDORS	11/27/2018	\$80.00
MISCISIN BROTHERS INCORPORATED	3768 SOUTH HURON			STANDISH	MI	48658		SUPPLIERS OR VENDORS	12/14/2018	\$80.00
MISCISIN BROTHERS INCORPORATED	3768 SOUTH HURON			STANDISH	MI	48658		SUPPLIERS OR VENDORS	12/18/2018	\$80.00
MISSION PHARMACAL	PO BOX 973017	PAM TO ORACLE		DALLAS	TX	75397-3017		SUPPLIERS OR VENDORS	11/1/2018	\$1,267.96
MISSION PHARMACAL	PO BOX 973017	PAM TO ORACLE		DALLAS	TX	75397-3017		SUPPLIERS OR VENDORS	11/8/2018	\$281.77
MISSION PHARMACAL	PO BOX 973017	PAM TO ORACLE		DALLAS	TX	75397-3017		SUPPLIERS OR VENDORS	11/15/2018	\$281.77
MISSION PHARMACAL	PO BOX 973017	PAM TO ORACLE		DALLAS	TX	75397-3017		SUPPLIERS OR VENDORS	11/29/2018	\$281.77
MISSOULA COUNTY TREASURER	200 W BROADWAY STREET			MISSOULA	MT	59802-4216		SUPPLIERS OR VENDORS	11/26/2018	\$87,080.17
MISSOULA TEXTILE SERVICES	111 E SPRUCE			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/13/2018	\$72.92
MISSOULA TEXTILE SERVICES	111 E SPRUCE			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/30/2018	\$72.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MISSOURI BOARD OF PHARMACY	PO BOX 625			JEFFERSON CITY	MO	65102		SUPPLIERS OR VENDORS	12/18/2018	\$50.00
MISSOURI DEPARTMENT OF AGRICULTURE	PO BOX 630			JEFFERSON CITY	MO	65102		SUPPLIERS OR VENDORS	12/14/2018	\$30.00
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/4/2018	\$64.02
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/4/2018	\$87.86
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/4/2018	\$185.07
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/4/2018	\$364.03
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/4/2018	\$486.09
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/4/2018	\$863.37
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/11/2018	\$11.22
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/11/2018	\$28.98
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/11/2018	\$89.73
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/11/2018	\$141.14
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/11/2018	\$231.79
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/11/2018	\$420.74
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/11/2018	\$763.66
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/18/2018	\$24.30
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/18/2018	\$46.75
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/18/2018	\$88.80
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/18/2018	\$141.15
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/18/2018	\$197.22
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/18/2018	\$735.76
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/18/2018	\$1,111.67
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/25/2018	\$15.89
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/25/2018	\$75.71
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/25/2018	\$261.73
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/25/2018	\$392.61
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/25/2018	\$577.63

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/25/2018	\$830.13
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	10/25/2018	\$2,089.12
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/1/2018	\$92.10
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/1/2018	\$273.00
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/1/2018	\$708.19
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/1/2018	\$836.32
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/1/2018	\$891.42
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/1/2018	\$2,531.34
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/1/2018	\$7,631.17
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/8/2018	\$47.67
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/8/2018	\$158.88
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/8/2018	\$409.84
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/8/2018	\$429.94
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/8/2018	\$916.18
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/8/2018	\$3,123.00
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/8/2018	\$7,862.43
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/15/2018	\$535.70
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/15/2018	\$1,841.83
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/15/2018	\$2,868.62
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/15/2018	\$4,652.78
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/15/2018	\$5,392.19
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/15/2018	\$15,490.14
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/15/2018	\$30,475.35
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/23/2018	\$213.56
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/23/2018	\$265.43
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/23/2018	\$562.67
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/23/2018	\$859.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/23/2018	\$1,426.57
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/23/2018	\$3,247.82
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/29/2018	\$3.27
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/29/2018	\$38.80
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/29/2018	\$67.30
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/29/2018	\$133.66
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/29/2018	\$136.02
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	11/29/2018	\$412.78
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/10/2018	\$6.54
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/10/2018	\$9.35
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/10/2018	\$35.51
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/10/2018	\$41.13
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/10/2018	\$58.42
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/10/2018	\$80.39
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/10/2018	\$121.50
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/13/2018	\$6.54
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/13/2018	\$17.76
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/13/2018	\$26.65
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/13/2018	\$88.83
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/13/2018	\$94.41
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/13/2018	\$444.11
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/20/2018	\$11.22
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/20/2018	\$30.85
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/20/2018	\$33.65
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/20/2018	\$53.28
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/20/2018	\$130.90
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/20/2018	\$465.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/27/2018	\$21.03
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/27/2018	\$28.04
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/27/2018	\$51.41
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/27/2018	\$64.48
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	12/27/2018	\$344.03
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/3/2019	\$26.17
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/3/2019	\$114.04
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/3/2019	\$440.37
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/3/2019	\$1,567.47
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/3/2019	\$5,483.16
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/10/2019	\$9.35
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/10/2019	\$17.76
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/10/2019	\$37.39
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/10/2019	\$41.61
MISSOURI DEPARTMENT OF CONSERVATION	2901 W TRUMAN BLVD			JEFFERSON CITY	MO	65102		PAYMENT FOR SERVICES	1/10/2019	\$63.57
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	10/15/2018	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	10/22/2018	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	10/29/2018	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	11/2/2018	\$1,004.47
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	11/2/2018	\$1,891.93
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	11/2/2018	\$29,268.01
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	12/5/2018	\$0.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	12/7/2018	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	12/14/2018	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	12/21/2018	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	12/24/2018	\$4,210.03
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	12/24/2018	\$36,837.90

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	12/31/2018	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	1/8/2019	\$14,050.50
MISSOURI DEPARTMENT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES & USE TAX	1/14/2019	\$14,050.50
MISSOURI STATE TREASURER	OFFICE OF MISSOURI STATE TREASURER	DIVISION OF UNCLAIMED PROP SCOTT HARPER	301 WEST HIGH STREET ROOM 157	JEFFERSON CITY	MO	65101		SUPPLIERS OR VENDORS	10/25/2018	\$372.39
MISTI SCHROEDER	703 NORTH 5TH ST.	APT. 2		SAINT PETER	MN	56082		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
MISTINE MATTIE	392 CLAY ST			KIEL	WI	53402		SUPPLIERS OR VENDORS	11/8/2018	\$11.02
MISTY COLE	STORE 553	SHOPKO EMPLOYEE	1903 N BUCKEYE AVENUE	ABILENE	KS	67410-1505		SUPPLIERS OR VENDORS	11/2/2018	\$385.13
MISTY DODGE	5939 SCHUMANN CIR			MADISON	WI	53711		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
MISTY HAUER	415 LESLIE AVE			HELENA	MT	59601		SUPPLIERS OR VENDORS	11/26/2018	\$35.00
MISTY PIERSON	15640 5TH LANE			ATHENS	WI	54411		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
MISTY SALZMAN	STORE 579	SHOPKO EMPLOYEE	502 E 8TH AVENUE	YUMA	CO	80759		SUPPLIERS OR VENDORS	10/19/2018	\$274.68
MISTY SHROPSHIRE	STORE 2-791	SHOPKO EMPLOYEE	616 E US HWY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	12/6/2018	\$32.70
MISTY SMITH	1003 13TH AVE NW			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	11/29/2018	\$3.00
MITCHEL PRICE	1209 TWIN ROCKS DR			CENTRAL POINT	OR	97502		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
MITCHEL SCHULTZ	116 BOGERT STREET			BEAVER BAY	WI	55601		SUPPLIERS OR VENDORS	12/5/2018	\$55.87
MITCHELL GILE	1860 KIMBALL AVE			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
MITCHELL GOZA	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$482.33
MITCHELL GOZA	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$45.92
MITCHELL GOZA	STORE 2-090	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$89.17
MITCHELL NEWVILLE	524 AGENCY RD			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/7/2018	\$31.72
MITCHELL PUGH	STORE 696	SHOPKO EMPLOYEE	505 W HOLME ST	NORTON	KS	67654		SUPPLIERS OR VENDORS	11/2/2018	\$258.33
MITSUOKO GOLDEN	2171 21 1/8 STREET			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	10/29/2018	\$11.20
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/18/2018	\$20,025.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/22/2018	\$14,043.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/29/2018	\$17,406.30
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/30/2018	\$7,434.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/1/2018	\$39,874.05
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/2/2018	\$21,393.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/7/2018	\$17,888.51
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/9/2018	\$35,472.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/22/2018	\$17,334.31
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/27/2018	\$12,018.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/30/2018	\$25,627.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	12/3/2018	\$7,308.00
MITZI INTERNATIONAL GENERATION SPORT	1 EAST 33RD STREET 3RD FLOOR			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	12/11/2018	\$1,237.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	10/18/2018	\$43,797.63
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	10/25/2018	\$46,805.20
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	11/1/2018	\$49,156.27
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	11/8/2018	\$47,703.17
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	11/15/2018	\$38,751.75
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	11/27/2018	\$49,024.28
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	11/29/2018	\$45,492.54
MJ HOLDING COMPANY LLC	7001 South Harlem Avenue			Bedford	IL	60638		SUPPLIERS OR VENDORS	12/6/2018	\$67,048.08
MJC INTERNATIONAL GROUP L L C	25 PARK PLACE			BRISBANE	CA	94005		SUPPLIERS OR VENDORS	10/19/2018	\$1,309.82
MJC INTERNATIONAL GROUP L L C	25 PARK PLACE			BRISBANE	CA	94005		SUPPLIERS OR VENDORS	10/26/2018	\$1,840.80
MJC INTERNATIONAL GROUP L L C	25 PARK PLACE			BRISBANE	CA	94005		SUPPLIERS OR VENDORS	11/2/2018	\$1,465.00
MJC INTERNATIONAL GROUP L L C	25 PARK PLACE			BRISBANE	CA	94005		SUPPLIERS OR VENDORS	11/9/2018	\$747.68
MJC INTERNATIONAL GROUP L L C	25 PARK PLACE			BRISBANE	CA	94005		SUPPLIERS OR VENDORS	11/16/2018	\$60.20
MJC INTERNATIONAL GROUP L L C	25 PARK PLACE			BRISBANE	CA	94005		SUPPLIERS OR VENDORS	11/30/2018	\$2,033.40
MJM JEWELRY CORP DBA BERRY JEWELRY CO	29 W 38TH STREET 16TH FLOOR			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/15/2018	\$49,521.25
MLEKUSH MOWING&PROPERTY MAINTENANCE LLC	PO BOX 581			EAST HELENA	MT	59635		SUPPLIERS OR VENDORS	11/1/2018	\$625.00
MLEKUSH MOWING&PROPERTY MAINTENANCE LLC	PO BOX 581			EAST HELENA	MT	59635		SUPPLIERS OR VENDORS	11/29/2018	\$665.00
MN DEPT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES/USE TAX	11/21/2018	\$179,609.00
MN DEPT OF REVENUE	600 NORTH ROBERT ST.			ST. PAUL	MN	55146		SALES/USE TAX	11/21/2018	\$449,269.00
MO DEPT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES/USE TAX	11/7/2018	\$14,050.50
MO DEPT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES/USE TAX	11/15/2018	\$14,050.50
MO DEPT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES/USE TAX	11/23/2018	\$1,105.37
MO DEPT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES/USE TAX	11/23/2018	\$12,916.49
MO DEPT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES/USE TAX	11/23/2018	\$14,050.50
MO DEPT OF REVENUE	301 WEST HIGH STREET			JEFFERSON CITY	MO	65101		SALES/USE TAX	11/29/2018	\$14,050.50
MOAB ICE	2650 SO HWY 191			MOAB	UT	84532		SUPPLIERS OR VENDORS	10/18/2018	\$309.45
MOAB ICE	2650 SO HWY 191			MOAB	UT	84532		SUPPLIERS OR VENDORS	11/15/2018	\$92.75
MOAU XIONG	65 DEANNA DR.			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	10/18/2018	\$231.70
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	10/22/2018	\$698.43
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	10/25/2018	\$246.17
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	10/26/2018	\$973.25
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	10/29/2018	\$204.10
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	10/31/2018	\$281.21
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/1/2018	\$214.55

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/2/2018	\$216.49
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/5/2018	\$799.86
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/7/2018	\$1,164.41
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/8/2018	\$235.39
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/9/2018	\$1,071.60
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/12/2018	\$1,262.91
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/14/2018	\$481.88
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/15/2018	\$231.70
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/26/2018	\$2,142.00
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/28/2018	\$281.21
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/29/2018	\$1,618.27
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	11/30/2018	\$1,757.78
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	12/3/2018	\$1,447.45
MOBILE MINI	PO BOX 650882			DALLAS	TX	75265-0882		SUPPLIERS OR VENDORS	12/5/2018	\$1,097.47
MOBILE STOR INCORPORATED	PO BOX 80601			BILLINGS	MT	59108-0601		SUPPLIERS OR VENDORS	10/26/2018	\$192.90
MOBILE STOR INCORPORATED	PO BOX 80601			BILLINGS	MT	59108-0601		SUPPLIERS OR VENDORS	11/9/2018	\$387.50
MOBILE STOR INCORPORATED	PO BOX 80601			BILLINGS	MT	59108-0601		SUPPLIERS OR VENDORS	11/30/2018	\$199.33
MOBILE STOR INCORPORATED	PO BOX 80601			BILLINGS	MT	59108-0601		SUPPLIERS OR VENDORS	12/18/2018	\$375.00
MOBILE STOR INCORPORATED	PO BOX 80601			BILLINGS	MT	59108-0601		SUPPLIERS OR VENDORS	1/5/2019	\$580.40
MOBILE STORAGE RENTALS INCORPORATED	2830 EGLIN STREET			RAPID CITY	SD	57703		SUPPLIERS OR VENDORS	10/25/2018	\$127.80
MOBILE STORAGE RENTALS INCORPORATED	2830 EGLIN STREET			RAPID CITY	SD	57703		SUPPLIERS OR VENDORS	11/1/2018	\$255.60
MOBILE STORAGE RENTALS INCORPORATED	2830 EGLIN STREET			RAPID CITY	SD	57703		SUPPLIERS OR VENDORS	11/15/2018	\$154.43
MOBILE STORAGE RENTALS INCORPORATED	2830 EGLIN STREET			RAPID CITY	SD	57703		SUPPLIERS OR VENDORS	11/29/2018	\$127.80
MOBILE STORAGE RENTALS INCORPORATED	2830 EGLIN STREET			RAPID CITY	SD	57703		SUPPLIERS OR VENDORS	12/17/2018	\$255.60
MOBILESENTIALS LLC	3905 CIRCLE DRIVE			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	10/19/2018	\$24,863.45
MOBILESENTIALS LLC	3905 CIRCLE DRIVE			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	10/26/2018	\$23,462.40
MOBILESENTIALS LLC	3905 CIRCLE DRIVE			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	11/2/2018	\$24,022.59
MOBILESENTIALS LLC	3905 CIRCLE DRIVE			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	11/9/2018	\$22,930.94
MOBILESENTIALS LLC	3905 CIRCLE DRIVE			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	11/16/2018	\$21,570.22
MOBILESENTIALS LLC	3905 CIRCLE DRIVE			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	11/30/2018	\$49,789.90
MOBRIDGE AREA CHAMBER OF COMMERCE	212 MAIN STREET			MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	10/18/2018	\$260.00
MOBRIDGE GAS COMPANY	1421 WEST GRAND CROSSING			MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	10/29/2018	\$47.93
MOBRIDGE GAS COMPANY	1421 WEST GRAND CROSSING			MOBRIDGE	SD	57601		SUPPLIERS OR VENDORS	11/1/2018	\$1,475.77
MODERN MARKETING CONCEPTS INC	8600 SOLUTION CENTER			CHICAGO	IL	60677-8006		SUPPLIERS OR VENDORS	10/18/2018	\$325.00
MODERN MARKETING CONCEPTS INC	8600 SOLUTION CENTER			CHICAGO	IL	60677-8006		SUPPLIERS OR VENDORS	10/25/2018	\$223.50
MODERN MARKETING CONCEPTS INC	8600 SOLUTION CENTER			CHICAGO	IL	60677-8006		SUPPLIERS OR VENDORS	11/1/2018	\$99.10
MODERN MARKETING CONCEPTS INC	8600 SOLUTION CENTER			CHICAGO	IL	60677-8006		SUPPLIERS OR VENDORS	11/8/2018	\$123.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MODERN MARKETING CONCEPTS INC	8600 SOLUTION CENTER			CHICAGO	IL	60677-8006		SUPPLIERS OR VENDORS	11/15/2018	\$6.50
MODERN MARKETING CONCEPTS INC	8600 SOLUTION CENTER			CHICAGO	IL	60677-8006		SUPPLIERS OR VENDORS	11/22/2018	\$402.50
MODERN MARKETING CONCEPTS INC	8600 SOLUTION CENTER			CHICAGO	IL	60677-8006		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	10/18/2018	\$155.72
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	10/25/2018	\$154.75
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	11/1/2018	\$88.86
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	11/8/2018	\$84.86
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	11/15/2018	\$145.73
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	11/22/2018	\$114.83
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	11/29/2018	\$102.83
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	12/12/2018	\$284.49
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	12/14/2018	\$48.90
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	12/17/2018	\$34.94
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	12/18/2018	\$55.91
MODERN OPTICAL INTERNATIONAL	585 CONGRESS CIRCLE NORTH	PO BOX 72360		ROSELLE	IL	60172-0360		SUPPLIERS OR VENDORS	12/27/2018	\$113.82
MODERNISTIC	PO BOX 1450	NW 7602		MINNEAPOLIS	MN	55485-7602		SUPPLIERS OR VENDORS	10/25/2018	\$31,496.04
MODERNISTIC	PO BOX 1450	NW 7602		MINNEAPOLIS	MN	55485-7602		SUPPLIERS OR VENDORS	11/1/2018	\$13,377.34
MODERNISTIC	PO BOX 1450	NW 7602		MINNEAPOLIS	MN	55485-7602		SUPPLIERS OR VENDORS	11/8/2018	\$5,561.08
MODERNISTIC	PO BOX 1450	NW 7602		MINNEAPOLIS	MN	55485-7602		SUPPLIERS OR VENDORS	11/29/2018	\$7,677.85
MODULA4 INCORPORATED	3RD FLOOR	720 A STREET		SAN RAFAEL	CA	94901-3923		SUPPLIERS OR VENDORS	11/16/2018	\$1,632.81
MODULA4 INCORPORATED	0	3RD FLOOR		SAN RAFAEL	CA	94901-3923		SUPPLIERS OR VENDORS	12/6/2018	\$1.00
MODULAR SPACE CORPORATOIN	12603 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0126		SUPPLIERS OR VENDORS	11/2/2018	\$212.00
MODULAR SPACE CORPORATOIN	12603 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0126		SUPPLIERS OR VENDORS	12/7/2018	\$212.00
MOHAWK FACTORING LLC	PO BOX 845059			LOS ANGELES	CA	90084-5059		SUPPLIERS OR VENDORS	11/13/2018	\$6,446.49
MOHAWK FACTORING LLC	PO BOX 845059			LOS ANGELES	CA	90084-5059		SUPPLIERS OR VENDORS	12/4/2018	\$3,917.23
MOHAWK RUG & TEXTILES DIVISION	VICE PRESIDENT OF SALES	3090 SUGAR VALLEY		SUGAR VALLEY	GA	30746-5166		SUPPLIERS OR VENDORS	10/19/2018	\$171,436.29
MOHAWK RUG & TEXTILES DIVISION	VICE PRESIDENT OF SALES	3090 SUGAR VALLEY		SUGAR VALLEY	GA	30746-5166		SUPPLIERS OR VENDORS	10/26/2018	\$150,173.22
MOHAWK RUG & TEXTILES DIVISION	VICE PRESIDENT OF SALES	3090 SUGAR VALLEY		SUGAR VALLEY	GA	30746-5166		SUPPLIERS OR VENDORS	11/2/2018	\$295,900.70
MOHAWK RUG & TEXTILES DIVISION	VICE PRESIDENT OF SALES	3090 SUGAR VALLEY		SUGAR VALLEY	GA	30746-5166		SUPPLIERS OR VENDORS	11/9/2018	\$278,589.09
MOHAWK RUG & TEXTILES DIVISION	VICE PRESIDENT OF SALES	3090 SUGAR VALLEY		SUGAR VALLEY	GA	30746-5166		SUPPLIERS OR VENDORS	11/16/2018	\$315,194.39

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MOHAWK RUG & TEXTILES DIVISION	VICE PRESIDENT OF SALES	3090 SUGAR VALLEY		SUGAR VALLEY	GA	30746-5166		SUPPLIERS OR VENDORS	11/30/2018	\$354,616.16
MOLLEY RICHEY	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	11/1/2018	\$18.53
MOLLY JO PENA	1002 SOUTH DIVISION ST.			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
MONA MALONEY	955 23 1/2 ST			CHETEK	WI	54728		SUPPLIERS OR VENDORS	11/30/2018	\$10.00
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	10/18/2018	\$17,507.85
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	10/19/2018	\$112,687.72
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	10/20/2018	\$26,120.70
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	10/23/2018	\$23,200.56
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	10/26/2018	\$151,165.16
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/2/2018	\$32,025.58
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/9/2018	\$19,846.55
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/16/2018	\$136,683.83
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/24/2018	\$270,369.93
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	11/30/2018	\$109,731.79
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	12/19/2018	\$195,273.08
MONDELEZ GLOBAL	PO BOX 92597			CHICAGO	IL	60675		SUPPLIERS OR VENDORS	12/22/2018	\$148,128.20
MONDOTTICA USA LLC	150 MOUNT BETHEL ROAD BLDG 2			WARREN	NJ	07059		SUPPLIERS OR VENDORS	12/20/2018	\$35,915.46
MONICA FALK	STORE 608	SHOPKO EMPLOYEE	1010 W RYAN STREET	BRILLION	WI	54110		SUPPLIERS OR VENDORS	11/1/2018	\$35.97
MONICA KWASNIEWSKI	314 HERZOG DR			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/1/2018	\$11.04
MONICA KWASNIEWSKI	314 HERZOG DR			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/16/2018	\$44.16
MONICA LUCHT	1822 WISCONSIN ST			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	11/9/2018	\$244.00
MONICA MARTIN	2348 LIBERTY AVE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/14/2018	\$23.20
MONICA NADOLNY	2501 DUNWOODY DR			MADISON	WI	53713		SUPPLIERS OR VENDORS	11/26/2018	\$12.60
MONICA OGILVIE	STORE 2-091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$40.22
MONICA REDHOUSE	251 W 1600 N APT A 104			LOGAN	UT	84341		SUPPLIERS OR VENDORS	10/24/2018	\$46.00
MONICA WILKINSON	PO BOX 83			OTOE	NE	68417		SUPPLIERS OR VENDORS	12/7/2018	\$24.00
MONICA WIND	STORE 116	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$256.28
MONONA CITY TREASURER	5211 SCHLUTER ROAD			MONONA	WI	53716-0000		SUPPLIERS OR VENDORS	11/5/2018	\$360.00
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	10/19/2018	\$58.08
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	10/23/2018	\$10.23
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	10/26/2018	\$217.15
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	10/30/2018	\$529.00
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	11/2/2018	\$10.16
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	11/13/2018	\$11.07
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	11/30/2018	\$610.64
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	12/4/2018	\$555.51
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	12/7/2018	\$52.50
MONOPRICE INCORPORATED	PO BOX 740417			LOS ANGELES	CA	90074-0417		SUPPLIERS OR VENDORS	12/11/2018	\$36.82
MONROE ACE HARDWARE	105 7 1/2 STREET			MONROE	WI	53566-9188		SUPPLIERS OR VENDORS	11/8/2018	\$33.75
MONTANA DEPARTMENT OF REVENUE	UNCLAIMED PROPERTY TAMMY PIPPIN	340 NORTH LAST CHANCE GULCH		HELENA	MT	59601		SUPPLIERS OR VENDORS	10/25/2018	\$2,861.05

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	10/4/2018	\$700.00
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	10/11/2018	\$510.50
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	10/18/2018	\$2,030.00
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	10/25/2018	\$2,144.50
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	11/1/2018	\$3,757.75
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	11/8/2018	\$2,003.50
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	11/15/2018	\$2,429.25
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	11/23/2018	\$1,687.25
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	11/29/2018	\$1,761.75
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	12/6/2018	\$721.50
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	12/13/2018	\$69.00
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	12/20/2018	\$7.00
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	12/27/2018	\$413.75
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	1/3/2019	\$37.00
MONTANA FISH, WILDLIFE & PARKS	1420 EAST SIXTH AVENUE	PO BOX 200701		HELENA	MT	59620		PAYMENT FOR SERVICES	1/10/2019	\$256.00
MONTE ROUGEMONT	BOX 71			ROSLYN	SD	57261		SUPPLIERS OR VENDORS	11/12/2018	\$12.16
MONTE WELLS	514 10TH STREET			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/10/2018	\$150.00
MOOSE TOYS LLC	400 CONTINENTAL BLVD STE 6118 6TH FL			EL SEGUNDO	CA	90245		SUPPLIERS OR VENDORS	11/13/2018	\$31,370.91
MOOSE TOYS LLC	400 CONTINENTAL BLVD STE 6118 6TH FL			EL SEGUNDO	CA	90245		SUPPLIERS OR VENDORS	11/27/2018	\$8,080.24
MOOVIN MILK	VICE PRESIDENT OF SALES	PO BOX 944		LIBBY	MT	59923-9327		SUPPLIERS OR VENDORS	11/8/2018	\$55.64
MOOVIN MILK	VICE PRESIDENT OF SALES	PO BOX 944		LIBBY	MT	59923-9327		SUPPLIERS OR VENDORS	11/15/2018	\$131.04
MOOVIN MILK	VICE PRESIDENT OF SALES	PO BOX 944		LIBBY	MT	59923-9327		SUPPLIERS OR VENDORS	11/29/2018	\$132.75
MORELLIS DISTRIBUTING	PO BOX 1517	PAM TO ORACLE		MINOT	ND	58702-1517		SUPPLIERS OR VENDORS	10/18/2018	\$840.10
MORELLIS DISTRIBUTING	PO BOX 1517	PAM TO ORACLE		MINOT	ND	58702-1517		SUPPLIERS OR VENDORS	11/15/2018	\$311.20
MORELLIS DISTRIBUTING	PO BOX 1517	PAM TO ORACLE		MINOT	ND	58702-1517		SUPPLIERS OR VENDORS	12/20/2018	\$657.20
MORGAN BLOOM	STORE 2-753	SHOPKO EMPLOYEE	2701 HWY 18 WEST	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	11/15/2018	\$32.19
MORGAN BLOOM	STORE 2-753	SHOPKO EMPLOYEE	2701 HWY 18 WEST	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	12/13/2018	\$22.75
MORGAN COUNTY HEALTH DEPARTMENT	345 W STATE STREET			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/14/2018	\$125.00
MORGAN FLENORY	423 MEADOW WIND DR			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/14/2018	\$44.00
MORGAN JOHNSTON	STORE 2-661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/15/2018	\$24.53
MORGAN LEWIS & BOCKIUS LLP	COUNSELORS AT LAW	PO BOX 8500 S-6050		PHILADELPHIA	PA	19178-6050		SUPPLIERS OR VENDORS	11/2/2018	\$106,953.95
MORGAN LEWIS & BOCKIUS LLP	COUNSELORS AT LAW	PO BOX 8500 S-6050		PHILADELPHIA	PA	19178-6050		SUPPLIERS OR VENDORS	11/27/2018	\$88,240.80
MORGAN MILLER	STORE 2-112	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$644.02
MORGAN MILLER	STORE 2-112	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$246.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MORGAN SANWICK	218 N MAIN ST			ORFORDVILLE	WI	53576		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
MORRELL HARRIS	1232 SPRINGSHIRE LN.			MURRAY	UT	84123		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
MORRIS COOP ASSN	1000 ATLANTIC AVENUE			MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/29/2018	\$100.00
MORRIS MEDIA OF MONROE	1065 4TH AVE WEST			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/1/2018	\$124.52
MORRIS MEDIA OF MONROE	1065 4TH AVE WEST			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/17/2018	\$66.00
MORTON SAFETY LLC	1112 SOUTH COMMERCIAL STREET			NEENAH	WI	54956		SUPPLIERS OR VENDORS	12/17/2018	\$464.90
MORTON SALT COMPANY	VICE PRESIDENT OF SALES	444 WEST LAKE STREET STE 3000		CHICAGO	IL	60606-0000		SUPPLIERS OR VENDORS	10/18/2018	\$6,739.10
MORTON SALT COMPANY	VICE PRESIDENT OF SALES	444 WEST LAKE STREET STE 3000		CHICAGO	IL	60606-0000		SUPPLIERS OR VENDORS	10/25/2018	\$9,851.94
MORTON SALT COMPANY	VICE PRESIDENT OF SALES	444 WEST LAKE STREET STE 3000		CHICAGO	IL	60606-0000		SUPPLIERS OR VENDORS	11/1/2018	\$21,538.44
MORTON SALT COMPANY	VICE PRESIDENT OF SALES	444 WEST LAKE STREET STE 3000		CHICAGO	IL	60606-0000		SUPPLIERS OR VENDORS	11/8/2018	\$10,684.80
MORTON SALT COMPANY	VICE PRESIDENT OF SALES	444 WEST LAKE STREET STE 3000		CHICAGO	IL	60606-0000		SUPPLIERS OR VENDORS	11/15/2018	\$10,314.35
MORTON SALT COMPANY	VICE PRESIDENT OF SALES	444 WEST LAKE STREET STE 3000		CHICAGO	IL	60606-0000		SUPPLIERS OR VENDORS	11/22/2018	\$67,020.03
MORTON SALT COMPANY	VICE PRESIDENT OF SALES	444 WEST LAKE STREET STE 3000		CHICAGO	IL	60606-0000		SUPPLIERS OR VENDORS	11/29/2018	\$25,915.68
MOSS ROOFING & INSULATION INCORPORATED	310 HIGHWAY 150 S	PAM TO ORACLE		WEST UNION	IA	52175		SUPPLIERS OR VENDORS	10/25/2018	\$58,094.10
MOSS ROOFING & INSULATION INCORPORATED	310 HIGHWAY 150 S	PAM TO ORACLE		WEST UNION	IA	52175		SUPPLIERS OR VENDORS	11/13/2018	\$39,754.80
MOSS ROOFING & INSULATION INCORPORATED	310 HIGHWAY 150 S	PAM TO ORACLE		WEST UNION	IA	52175		SUPPLIERS OR VENDORS	11/15/2018	\$71,397.90
MOSS ROOFING & INSULATION INCORPORATED	310 HIGHWAY 150 S	PAM TO ORACLE		WEST UNION	IA	52175		SUPPLIERS OR VENDORS	11/27/2018	\$151,607.18
MOSS ROOFING & INSULATION INCORPORATED	310 HIGHWAY 150 S	PAM TO ORACLE		WEST UNION	IA	52175		SUPPLIERS OR VENDORS	11/29/2018	\$14,388.00
MOULTON BELLINGHAM PC	PO BOX 2559			BILLINGS	MT	59103-2559		SUPPLIERS OR VENDORS	11/1/2018	\$1,504.00
MOULTON BELLINGHAM PC	PO BOX 2559			BILLINGS	MT	59103-2559		SUPPLIERS OR VENDORS	11/29/2018	\$12,711.79
MOUNTAIN TOP LAWN CARE	1095 HOMERUN			CHUBBUCK	ID	83202		SUPPLIERS OR VENDORS	11/1/2018	\$480.00
MOW JOES LAWN CARE	2711 S MEADOW LARK LN			HOLMEN	WI	54636		SUPPLIERS OR VENDORS	10/19/2018	\$422.00
MOXIE GROUP INCORPORATED	8005 MAIN STREET STE 15			DEXTER	MI	48130		SUPPLIERS OR VENDORS	11/16/2018	\$84,000.00
MOXIE GROUP INCORPORATED	8005 MAIN STREET STE 15			DEXTER	MI	48130		SUPPLIERS OR VENDORS	12/14/2018	\$84,000.00
MP FACTOR LLC	400 N MICHIGAN AVE STE 700			CHICAGO	IL	60611		SUPPLIERS OR VENDORS	10/18/2018	\$5,255.90
MP FACTOR LLC	400 N MICHIGAN AVE STE 700			CHICAGO	IL	60611		SUPPLIERS OR VENDORS	11/15/2018	\$4,050.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MP FACTOR LLC	400 N MICHIGAN AVE STE 700			CHICAGO	IL	60611		SUPPLIERS OR VENDORS	11/29/2018	\$6,300.00
MR BAR B Q INCORPORATED	VICE PRESIDENT OF SALES	445 WINDING ROAD		BETHPAGE	NY	11804		SUPPLIERS OR VENDORS	10/25/2018	\$15,870.50
MR BAR B Q INCORPORATED	VICE PRESIDENT OF SALES	445 WINDING ROAD		BETHPAGE	NY	11804		SUPPLIERS OR VENDORS	11/1/2018	\$5,354.50
MR BAR B Q INCORPORATED	VICE PRESIDENT OF SALES	445 WINDING ROAD		BETHPAGE	NY	11804		SUPPLIERS OR VENDORS	11/8/2018	\$4,238.50
MR BAR B Q INCORPORATED	VICE PRESIDENT OF SALES	445 WINDING ROAD		BETHPAGE	NY	11804		SUPPLIERS OR VENDORS	11/29/2018	\$16,210.50
MR DS LANDSCAPING	DENNIS KERCHNER	547 N ISLAND AVENUE		FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/1/2018	\$710.00
MR GOODCENTS SUBS & PASTAS	JBSR INCORPORATED	7510 GLYNOAKS DRIVE		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/30/2018	\$137.66
MR LANDSCAPE NURSERY & GARDEN CENTER	RICK HADFIELD	113 ROCK BLUFF ROAD		PLATTSMOUTH	NE	68048		SUPPLIERS OR VENDORS	10/25/2018	\$300.00
MRG LIMITED	3003 N MERCER STREET			NEW CASTLE	PA	16105-0000		SUPPLIERS OR VENDORS	11/1/2018	\$10,726.58
MRG LIMITED	3003 N MERCER STREET			NEW CASTLE	PA	16105-0000		SUPPLIERS OR VENDORS	12/1/2018	\$10,726.58
MS BUBBLES	VICE PRESIDENT OF SALES	2731 S ALAMEDA		LOS ANGELES	CA	90058-1311		SUPPLIERS OR VENDORS	10/19/2018	\$75,848.73
MS BUBBLES	VICE PRESIDENT OF SALES	2731 S ALAMEDA		LOS ANGELES	CA	90058-1311		SUPPLIERS OR VENDORS	10/25/2018	\$12,160.00
MS BUBBLES	VICE PRESIDENT OF SALES	2731 S ALAMEDA		LOS ANGELES	CA	90058-1311		SUPPLIERS OR VENDORS	11/23/2018	\$46,080.60
MS BUBBLES	VICE PRESIDENT OF SALES	2731 S ALAMEDA		LOS ANGELES	CA	90058-1311		SUPPLIERS OR VENDORS	11/29/2018	\$4,752.00
MS BUBBLES	VICE PRESIDENT OF SALES	2731 S ALAMEDA		LOS ANGELES	CA	90058-1311		SUPPLIERS OR VENDORS	11/30/2018	\$236.80
MS BUBBLES INCORPORATED	2731 SOUTH ALAMEDA STREET			LOS ANGELES	CA	90058		PURCHASE OF MERCHANDISE	10/19/2018	\$144,289.50
MSRF INCORPORATED	VICE PRESIDENT OF SALES	3319 N ELSTON AVENUE		CHICAGO	IL	60618		SUPPLIERS OR VENDORS	11/15/2018	\$99,721.05
MT CARMEL PUBLIC UTILITIES	PO BOX 220	PAM TO ORACLE		MT CARMEL	IL	62863		SUPPLIERS OR VENDORS	11/26/2018	\$1,500.00
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	10/22/2018	\$2,450.45
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	10/23/2018	\$10,177.72
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	10/29/2018	\$1,481.20
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	10/30/2018	\$471.28
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	11/6/2018	\$809.60
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	11/13/2018	\$985.96
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	11/16/2018	\$11,372.32
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	11/22/2018	\$17,109.16
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	11/29/2018	\$523.20
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	11/30/2018	\$2,647.56
MULTI GLORY USA CORPORATION	VICE PRESIDENT OF SALES	11345 FELLOW CREEK DR		PLYMOUTH	MI	48170-0000		SUPPLIERS OR VENDORS	12/3/2018	\$422.40
MULTIPET INTERNATIONAL INC	265 WEST COMMERCIAL AVENUE			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,549.62

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
MULTIPET INTERNATIONAL INC	265 WEST COMMERCIAL AVENUE			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	10/25/2018	\$7,525.73
MULTIPET INTERNATIONAL INC	265 WEST COMMERCIAL AVENUE			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/1/2018	\$3,782.39
MULTIPET INTERNATIONAL INC	265 WEST COMMERCIAL AVENUE			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,413.07
MULTIPET INTERNATIONAL INC	265 WEST COMMERCIAL AVENUE			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,537.24
MULTIPET INTERNATIONAL INC	265 WEST COMMERCIAL AVENUE			MOONACHIE	NJ	07074-0000		SUPPLIERS OR VENDORS	11/29/2018	\$23,367.71
MUNCHKIN INC	VICE PRESIDENT OF SALES	7835 GLORIA AVENUE		VAN NUYS	CA	91406-0000		SUPPLIERS OR VENDORS	10/19/2018	\$2,290.64
MUNCHKIN INC	VICE PRESIDENT OF SALES	7835 GLORIA AVENUE		VAN NUYS	CA	91406-0000		SUPPLIERS OR VENDORS	10/26/2018	\$20,934.66
MUNCHKIN INC	VICE PRESIDENT OF SALES	7835 GLORIA AVENUE		VAN NUYS	CA	91406-0000		SUPPLIERS OR VENDORS	11/2/2018	\$9,550.80
MUNCHKIN INC	VICE PRESIDENT OF SALES	7835 GLORIA AVENUE		VAN NUYS	CA	91406-0000		SUPPLIERS OR VENDORS	11/9/2018	\$11,272.40
MUNCHKIN INC	VICE PRESIDENT OF SALES	7835 GLORIA AVENUE		VAN NUYS	CA	91406-0000		SUPPLIERS OR VENDORS	11/16/2018	\$6,562.06
MUNCHKIN INC	VICE PRESIDENT OF SALES	7835 GLORIA AVENUE		VAN NUYS	CA	91406-0000		SUPPLIERS OR VENDORS	11/30/2018	\$53,099.86
MUNRO BUILDERS SUPPLY INCORPORATED	103 WEST MAIN	PO BOX 130		ROLLA	ND	58367		SUPPLIERS OR VENDORS	12/13/2018	\$100.00
MURIEL GRAHAM	340 GRANT AVENUE			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
MURPHY PAVEMENT TECHNOLOGY INCORPORATED	7649 S STATE STREET			CHICAGO	IL	60619		SUPPLIERS OR VENDORS	11/9/2018	\$4,480.00
MUST GARMENT CORPORATION	20TH FLOOR, KWONG SANG HONG CTR	151-153 HOI BUN ROAD	KWUN TONG	KOWLOON			HONG KONG	PURCHASE OF MERCHANDISE	11/27/2018	\$89,042.10
MUST GARMENT CORPORATION	20TH FLOOR, KWONG SANG HONG CTR	151-153 HOI BUN ROAD		KOWLOON			HONG KONG	PURCHASE OF MERCHANDISE	12/18/2018	\$252,033.12
MUTAL OF OMAHA	8 MEDICARE SUPPLEMENT CLAIMS DEPT	MUTUAL OF OMAHA PLAZA		OMAHA	NE	68175		SUPPLIERS OR VENDORS	12/10/2018	\$54.75
MYKENZI MEIKE	STORE 2-669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662		SUPPLIERS OR VENDORS	11/15/2018	\$27.80
MYRA KLUVER	23552 CTY RD 35			RUSHMORE	MN	56168		SUPPLIERS OR VENDORS	12/13/2018	\$66.30
MYRNA KOKALES	411 17TH AVE. N E			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
MYRNA STIEBER	3646 W STREET			LINCOLN	NE	68503		SUPPLIERS OR VENDORS	11/12/2018	\$13.15
MYRNA STIEBER	3646 W STREET			LINCOLN	NE	68503		SUPPLIERS OR VENDORS	11/26/2018	\$60.85
MYRON SCHOPP	215 11TH ST.			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
MYRON SCHOPP	215 11TH ST.			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	12/17/2018	\$12.16
MYRON TUCKER	4019 KINZIE AVE			RACINE	WI	53405		SUPPLIERS OR VENDORS	12/21/2018	\$3.00
N I I NORTHERN INTERNATIONAL INC	1 BURBIDGE STREET STE 101			COQUITLAM	BC	V3K 7B2	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$16,459.28
N I I NORTHERN INTERNATIONAL INC	1 BURBIDGE STREET STE 101			COQUITLAM	BC	V3K 7B2	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$8,046.64
N I I NORTHERN INTERNATIONAL INC	1 BURBIDGE STREET STE 101			COQUITLAM	BC	V3K 7B2	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$3,049.81
N&K INVESTMENT CO	J KIRSHENBAUM & H NODDLE PTR	PO BOX 24169		OMAHA	NE	68124-0169		SUPPLIERS OR VENDORS	11/1/2018	\$11,675.12
N&K INVESTMENT CO	J KIRSHENBAUM & H NODDLE PTR	PO BOX 24169		OMAHA	NE	68124-0169		SUPPLIERS OR VENDORS	11/9/2018	\$1.00
N&K INVESTMENT CO	J KIRSHENBAUM & H NODDLE PTR	PO BOX 24169		OMAHA	NE	68124-0169		SUPPLIERS OR VENDORS	12/1/2018	\$11,675.12
NADIA DOMINGUEZ	706 S HIGH POINT RD # 328			MADISON	WI	53719		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
NADJA SHERRY	6105 FRANKLEN ST			OMAHA	NE	68104		SUPPLIERS OR VENDORS	12/13/2018	\$2.00
NADJA SHERRY	6105 FRANKLEN ST			OMAHA	NE	68104		SUPPLIERS OR VENDORS	12/13/2018	\$2.00
NAHOMIE DORELUS	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$142.89
NAI XIONG	2012 S 22ST			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
NAKOMA PRODUCTS LLC	8407 SOUTH 77TH AVE			BRIDGEVIEW	IL	60455		SUPPLIERS OR VENDORS	10/18/2018	\$871.63

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NAKOMA PRODUCTS LLC	8407 SOUTH 77TH AVE			BRIDGEVIEW	IL	60455		SUPPLIERS OR VENDORS	11/1/2018	\$1,895.65
NAKOMA PRODUCTS LLC	8407 SOUTH 77TH AVE			BRIDGEVIEW	IL	60455		SUPPLIERS OR VENDORS	11/22/2018	\$1,372.75
NAMPA & MERIDIAN IRRIGATION	DISTRICT	1503 1ST STREET S		NAMPA	ID	83651		SUPPLIERS OR VENDORS	12/13/2018	\$469.53
NANCE RAY	6160 OO.25 RD			GARDEN	MI	49835		SUPPLIERS OR VENDORS	12/7/2018	\$238.00
NANCEE HOLLENBECK	W3306 ROSS RD			CAMBRIA	WI	53923		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
NANCY ANDERSON	2065 WINDSOR CT	APT 6		PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/22/2018	\$40.00
NANCY BROCKER	7131 HWY 67			KIEL	WI	53042		SUPPLIERS OR VENDORS	10/29/2018	\$15.00
NANCY CONGER	3368 S LILY PAD LANE	138		APPLETON	WI	54915		SUPPLIERS OR VENDORS	10/26/2018	\$112.71
NANCY CONNORS-GAUL	3038 FLORAL BOULEVARD	SHOPKO EMPLOYEE		BUTTE	MT	59701-0000		SUPPLIERS OR VENDORS	12/6/2018	\$3,303.74
NANCY CONRADT	W1693 ECHO VALLEY ROAD			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
NANCY DEDECKER	N2918 JENNERJOHN CT			HORTONVILLE	WI	54944		SUPPLIERS OR VENDORS	10/24/2018	\$40.00
NANCY DEDECKER	N2918 JENNERJOHN CT			HORTONVILLE	WI	54944		SUPPLIERS OR VENDORS	11/14/2018	\$10.00
NANCY DEKOSTER	504 LEXINGTON			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
NANCY DIEDRICH	N 5093 W CTY A			PLYMOUTH	WI	53073		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
NANCY DOOLITTLE	1905 SHERIDAN			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/18/2018	\$4.60
NANCY DOOLITTLE	1905 SHERIDAN			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/29/2018	\$18.40
NANCY HANSEN	P O BOX 1941			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/19/2018	\$51.20
NANCY HART	STORE 2-792	SHOPKO EMPLOYEE	79 HOMETOWN DRIVE	TOMAHAWK	WI	54487		SUPPLIERS OR VENDORS	11/8/2018	\$42.55
NANCY HECK	STORE 059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$102.46
NANCY HECK	STORE 059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$151.78
NANCY HEREFORD	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$24.22
NANCY HEREFORD	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$63.35
NANCY HETLAND OD	2848 DAILEY DRIVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	10/19/2018	\$6,573.86
NANCY HETLAND OD	2848 DAILEY DRIVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/2/2018	\$6,122.84
NANCY HETLAND OD	2848 DAILEY DRIVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/16/2018	\$4,377.47
NANCY HETLAND OD	2848 DAILEY DRIVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/30/2018	\$5,936.57
NANCY HETLAND OD	2848 DAILEY DRIVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/14/2018	\$4,360.24
NANCY HETLAND OD	2848 DAILEY DRIVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/29/2018	\$6,536.16
NANCY HETLAND OD	2848 DAILEY DRIVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	1/11/2019	\$3,517.48
NANCY HILL	STORE 788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/20/2018	\$70.99
NANCY IMM	45420 COTTAGE ROW			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	10/29/2018	\$9.61
NANCY J FLORES	STORE 694	SHOPKO EMPLOYEE	PO BOX 720	ALLIANCE	NE	69301-0720		SUPPLIERS OR VENDORS	11/15/2018	\$18.58
NANCY JACKSON	1321 N 23RD ST APT #B			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$44.00
NANCY JANSSEN	STORE 2-748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	10/18/2018	\$258.88
NANCY JANSSEN	STORE 2-748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	12/20/2018	\$238.71
NANCY KAETTERHENRY	106A W 11TH ST			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/14/2018	\$20.00
NANCY KOPISCHKE	1950 SEWELL			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/1/2018	\$131.07
NANCY KUTSCHENREUTER	707 WEST STREET			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/17/2018	\$51.00
NANCY LANCOUR	1823 26TH ST N			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/7/2018	\$50.00
NANCY LEIBEL	3308 S HARMONY DR			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	11/26/2018	\$103.99
NANCY LUTHARDT	201 NORMANDY PLACE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/19/2018	\$32.00
NANCY MCCULLOUGH	13043 COUNTY ROAD 9			EYOTA	MN	55934		SUPPLIERS OR VENDORS	12/18/2018	\$855.96
NANCY MCGOVERN	7936 42 AVE			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
NANCY MEYERS	53785 W CROCKETT RD SPACE 4			MILTON-FREEWATER	OR	97862		SUPPLIERS OR VENDORS	11/28/2018	\$13.60
NANCY MEYERS	53785 W CROCKETT RD SPACE 4			MILTON-FREEWATER	OR	97862		SUPPLIERS OR VENDORS	12/7/2018	\$54.40
NANCY MIKSELL	1105 MAIZE ROAD			COLBY	KS	67701		SUPPLIERS OR VENDORS	11/5/2018	\$62.55
NANCY MILLER	1601 PLYMOUTH RD			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/24/2018	\$48.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NANCY MILLER	1601 PLYMOUTH RD			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/1/2018	\$12.00
NANCY MORRIS	614 NO 58TH AVE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/12/2018	\$5.00
NANCY NELSON	1015 CIRCLE DRIVE #105			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/26/2018	\$48.64
NANCY PELINI	STORE 2-523	SHOPKO EMPLOYEE	525 E HWY 20	VALENTINE	NE	69201-2115		SUPPLIERS OR VENDORS	11/8/2018	\$50.14
NANCY PELINI	STORE 2-523	SHOPKO EMPLOYEE	525 E HWY 20	VALENTINE	NE	69201-2115		SUPPLIERS OR VENDORS	11/15/2018	\$608.62
NANCY PELINI	STORE 2-523	SHOPKO EMPLOYEE	525 E HWY 20	VALENTINE	NE	69201-2115		SUPPLIERS OR VENDORS	12/20/2018	\$250.70
NANCY PLECHA	1126 16TH AVE			ARKDALE	WI	54613		SUPPLIERS OR VENDORS	11/28/2018	\$23.76
NANCY STERR	266, LAWRENCE AVE			N FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
NANCY THELEN	N1504 SUPER DRIVE			CAMPBELLSPORT	WI	53010		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
NANCY WAISANEN	PO BOX 84			DOLLAR BAY	MI	49922		SUPPLIERS OR VENDORS	11/5/2018	\$9.60
NANCY WAISANEN	PO BOX 84			DOLLAR BAY	MI	49922		SUPPLIERS OR VENDORS	11/5/2018	\$38.40
NANCY WATTON	1117 THERBROOK ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/5/2018	\$66.00
NANCY WURM	310 TYLER STREET			BENNET	NE	68317		SUPPLIERS OR VENDORS	10/18/2018	\$13.15
NANCY ZADRAZIL	1588 ORCHID LANE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/9/2018	\$61.00
NANNETTE TITUS	4302 K RD			BARK RIVER	MI	49807		SUPPLIERS OR VENDORS	12/7/2018	\$20.00
NAOMI BACKUS	1129 COLLEEN LANE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/18/2018	\$3.27
NAOMI LUNDIN	STORE 2-740	SHOPKO EMPLOYEE	116 EAST STATE HWY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/8/2018	\$25.07
NAOMI LUNDIN	STORE 2-740	SHOPKO EMPLOYEE	116 EAST STATE HWY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	12/6/2018	\$18.09
NARD BURNS	512 DAM VIEW			BOX ELDER	SD	57719		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
NATALIE COOPER	343 EAST OLD SAY BROOK DRIVE			BOISE	ID	83706		SUPPLIERS OR VENDORS	12/21/2018	\$15.00
NATALIE GARCIA	7108 APPALOOSA DR			SALT LAKE CITY	UT	84128		SUPPLIERS OR VENDORS	11/28/2018	\$75.00
NATALIE GUST	6866 W. CREST ST			SALT LAKE CITY	UT	84128		SUPPLIERS OR VENDORS	11/5/2018	\$36.00
NATASHA TAYLOR	STORE 4-504	SHOPKO EMPLOYEE	W3208 VAN ROY ROAD	APPLETON	WI	54915-4086		SUPPLIERS OR VENDORS	10/25/2018	\$40.33
NATE BLAZEJEWSKI	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$460.22
NATE MALCOM	STORE OPERATIONS/ STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$430.03
NATE MALCOM	STORE OPERATIONS/ STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$298.16
NATE MALCOM	STORE OPERATIONS/ STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$300.93
NATE MALCOM	STORE OPERATIONS/ STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$194.72
NATE MALCOM	STORE OPERATIONS/ STORE 056	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$424.15
NATERRA INTERNATIONAL INCORPORATED	1250 FREEPORT PARKWAY			COPPELL	TX	75019		SUPPLIERS OR VENDORS	11/1/2018	\$1,090.49
NATERRA INTERNATIONAL INCORPORATED	1250 FREEPORT PARKWAY			COPPELL	TX	75019		SUPPLIERS OR VENDORS	11/22/2018	\$623.72
NATHAN BERG	1315 PROMENCE			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	10/19/2018	\$27.75
NATHAN BERTUCCI	STORE 2-033	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$170.97
NATHAN BERTUCCI	STORE 2-033	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$90.47
NATHAN FUSON	1103 WASHINGTON AVE			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	12/7/2018	\$11.00
NATHAN HAMMITT	STORE 791	SHOPKO EMPLOYEE	616 E US HWY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	10/18/2018	\$230.51
NATHAN HAMMITT	STORE 791	SHOPKO EMPLOYEE	616 E US HWY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	10/25/2018	\$230.14
NATHAN HAMMITT	STORE 791	SHOPKO EMPLOYEE	616 E US HWY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	11/15/2018	\$279.24
NATHAN HAMMITT	STORE 791	SHOPKO EMPLOYEE	616 E US HWY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	11/22/2018	\$73.03
NATHAN HAMMITT	STORE 791	SHOPKO EMPLOYEE	616 E US HWY 9	FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	12/13/2018	\$290.98
NATHAN HIDDE	4508 N PROVIDENCE AVE APT 4			APPLETON	WI	54913		SUPPLIERS OR VENDORS	10/22/2018	\$34.00
NATHAN LENGUYEN	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$19.62
NATHAN MUNLEY	STORE 669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662		SUPPLIERS OR VENDORS	11/1/2018	\$99.19

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NATHAN WARDLE	4869 W. OKANOGAN LN			SOUTH JORDAN	UT	84009		SUPPLIERS OR VENDORS	12/7/2018	\$5.00
NATHANAEL RISTOW	13495 W FOUNTAIN DRIVE	#206		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	10/26/2018	\$20.80
NATHANAEL RISTOW	13495 W FOUNTAIN DRIVE	#206		NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	10/26/2018	\$30.00
NATIONAL CAR RENTAL INCORPORATED	PO BOX 402334			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/12/2018	\$107.49
NATIONAL CAR RENTAL INCORPORATED	PO BOX 402334			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	12/11/2018	\$55.12
NATIONAL ELEVATOR INSPECTION SERVICES	PO BOX 503067			ST LOUIS	MO	63150-3067		SUPPLIERS OR VENDORS	11/1/2018	\$88.00
NATIONAL ELEVATOR INSPECTION SERVICES	PO BOX 503067			ST LOUIS	MO	63150-3067		SUPPLIERS OR VENDORS	12/17/2018	\$235.00
NATIONAL HEALTH INFORMATION	NETWORK INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216	DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	11/1/2018	\$16,865.91
NATIONAL HEALTH INFORMATION	NETWORK INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216	DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	11/15/2018	\$4,362.46
NATIONAL HEALTH INFORMATION	NETWORK INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216	DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	1/4/2019	\$15,474.67
NATIONAL LAUNDRY COMPANY	700 CRESCENT CIRCLE			GREAT FALLS	MT	59404-3210		SUPPLIERS OR VENDORS	10/19/2018	\$95.85
NATIONAL LAUNDRY COMPANY	700 CRESCENT CIRCLE			GREAT FALLS	MT	59404-3210		SUPPLIERS OR VENDORS	11/16/2018	\$174.47
NATIONAL PRESTO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	3925 N HASTINGS WAY		EAU CLAIR	WI	54703-3703		SUPPLIERS OR VENDORS	10/25/2018	\$3,812.97
NATIONAL PRESTO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	3925 N HASTINGS WAY		EAU CLAIR	WI	54703-3703		SUPPLIERS OR VENDORS	11/1/2018	\$35,893.64
NATIONAL PRESTO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	3925 N HASTINGS WAY		EAU CLAIR	WI	54703-3703		SUPPLIERS OR VENDORS	11/8/2018	\$2,942.40
NATIONAL PRESTO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	3925 N HASTINGS WAY		EAU CLAIR	WI	54703-3703		SUPPLIERS OR VENDORS	11/15/2018	\$3,387.72
NATIONAL PRESTO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	3925 N HASTINGS WAY		EAU CLAIR	WI	54703-3703		SUPPLIERS OR VENDORS	11/22/2018	\$103,877.27
NATIONAL RETAIL BRANDS	SHOPKO STORES	PO BOX 19060	DISC 01/03/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$19,542.80
NATIONAL RETAIL BRANDS	SHOPKO STORES	PO BOX 19060	DISC 01/03/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$8,669.25
NATIONAL RETAIL BRANDS	SHOPKO STORES	PO BOX 19060	DISC 01/03/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$8,100.60
NATIONAL RETAIL BRANDS	SHOPKO STORES	PO BOX 19060	DISC 01/03/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$83,072.55
NATIONAL RETAIL BRANDS	SHOPKO STORES	PO BOX 19060	DISC 01/03/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$76,922.30
NATIONAL RETAIL BRANDS	SHOPKO STORES	PO BOX 19060	DISC 01/03/07	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$20,593.05
NATIONAL RETAIL PROPERTIES INC	450 S ORANGE AVENUE 900			ORLANDO	FL	32801		SUPPLIERS OR VENDORS	11/1/2018	\$217,088.59
NATIONAL RETAIL PROPERTIES INC	450 S ORANGE AVENUE 900			ORLANDO	FL	32801		SUPPLIERS OR VENDORS	12/4/2018	\$217,088.59
NATIONAL TREE COMPANY	2 Commerce Drive			Cranford	NJ	07016		SUPPLIERS OR VENDORS	10/18/2018	\$509.85

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NATIONAL TREE COMPANY	2 Commerce Drive			Cranford	NJ	07016		SUPPLIERS OR VENDORS	10/25/2018	\$1,494.77
NATIONAL TREE COMPANY	2 Commerce Drive			Cranford	NJ	07016		SUPPLIERS OR VENDORS	11/1/2018	\$1,617.60
NATIONAL TREE COMPANY	2 Commerce Drive			Cranford	NJ	07016		SUPPLIERS OR VENDORS	11/8/2018	\$897.81
NATIONAL TREE COMPANY	2 Commerce Drive			Cranford	NJ	07016		SUPPLIERS OR VENDORS	11/15/2018	\$3,695.41
NATIONAL TREE COMPANY	2 Commerce Drive			Cranford	NJ	07016		SUPPLIERS OR VENDORS	11/22/2018	\$2,059.61
NATIONAL TREE COMPANY	2 Commerce Drive			Cranford	NJ	07016		SUPPLIERS OR VENDORS	11/29/2018	\$4,540.72
NATROL LLC	21411 PRAIRIE STREET			CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	10/18/2018	\$6,285.43
NATROL LLC	21411 PRAIRIE STREET			CHATSWORTH	CA	91311-0000		SUPPLIERS OR VENDORS	11/15/2018	\$10,313.61
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	10/18/2018	\$22,511.21
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	10/23/2018	\$131,956.31
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	10/25/2018	\$13,335.90
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	10/30/2018	\$118,470.23
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	11/1/2018	\$9,334.52
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	11/6/2018	\$175,325.89
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	11/8/2018	\$10,529.02
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	11/13/2018	\$80,018.03
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	11/15/2018	\$1,625.01
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	11/27/2018	\$165.64
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	11/27/2018	\$25,811.95
NATURAL BEAUTY GROWERS	3891 SOLUTIONS CENTER			CHICAGO	IL	60677-3008		SUPPLIERS OR VENDORS	12/4/2018	\$3,052.46
NAVCHETAN BAL	STORE 4-033	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$61.04
NAVEX GLOBAL INC	PO BOX 60941			CHARLOTTE	NC	28260-0941		SUPPLIERS OR VENDORS	10/18/2018	\$33,600.00
NCC AUTOMATED SYSTEMS INC	255 SCHOOLHOUSE ROAD			SOUDERTON	PA	18964		SUPPLIERS OR VENDORS	12/14/2018	\$210.62
NCSRCC HEALTH FUND	MELISSA REFUNDS	PO BOX 4002		EAU CLAIRE	WI	54702		SUPPLIERS OR VENDORS	11/12/2018	\$139.98
NCSRCC HEALTH FUND	MELISSA REFUNDS	PO BOX 4002		EAU CLAIRE	WI	54702		SUPPLIERS OR VENDORS	12/4/2018	\$174.57
ND DEPARTMENT FO TRUST LANDS	SUSAN DOLLINGER	UNCLAIMED PROPERTY DIVISION	1707 NORTH 9TH STREET	BISMARK	ND	58501		SUPPLIERS OR VENDORS	10/25/2018	\$208.22
NE DEPT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES/USE TAX	11/20/2018	\$33.40
NE DEPT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES/USE TAX	11/20/2018	\$130.73
NE DEPT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES/USE TAX	11/20/2018	\$2,992.17
NE DEPT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES/USE TAX	11/20/2018	\$118,832.22
NE DEPT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	85038		SALES/USE TAX	11/20/2018	\$408,762.00
NEAL MERSMANN	845 SOUTH 35TH STREET			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/18/2018	\$60.85
NEAL MERSMANN	845 SOUTH 35TH STREET			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/1/2018	\$13.15
NEAL WECKWERTH	175 NORTHWOOD DRIVE			COTTONWOOD	MN	56229		SUPPLIERS OR VENDORS	12/19/2018	\$34.07

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NEB FURST LLC	100 CANYON CREEK			IRVINE	CA	92603		SUPPLIERS OR VENDORS	11/1/2018	\$50,791.13
NEB FURST LLC	100 CANYON CREEK			IRVINE	CA	92603		SUPPLIERS OR VENDORS	12/4/2018	\$50,791.13
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	10/22/2018	\$4,540.08
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	10/23/2018	\$35.75
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	10/23/2018	\$82.48
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	10/23/2018	\$157,233.32
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	10/23/2018	\$519,487.86
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	12/20/2018	\$75.80
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	12/20/2018	\$276.33
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	12/20/2018	\$4,862.50
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	12/20/2018	\$196,607.49
NEBRASKA DEPARTMENT OF REVENUE	301 CENTENNIAL MALL S			LINCOLN	NE	68508		SALES & USE TAX	12/20/2018	\$623,344.14
NEBRASKA GAME & PARK	ATTN: PERMIT SECTION	PO BOX 30370		LINCOLN	NE	68503		SUPPLIERS OR VENDORS	11/5/2018	\$1,035.00
NEBRASKA GAME & PARK	ATTN: PERMIT SECTION	PO BOX 30370		LINCOLN	NE	68503		SUPPLIERS OR VENDORS	12/10/2018	\$2,984.00
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/3/2018	\$1,031.34
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/3/2018	\$1,194.75
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/10/2018	\$1,249.17
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/10/2018	\$1,803.04
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/17/2018	\$284.28
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/17/2018	\$1,849.94
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/24/2018	\$2,366.13
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/24/2018	\$2,889.43
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/31/2018	\$4,279.92
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	10/31/2018	\$4,707.43
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	11/7/2018	\$119.46
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	11/7/2018	\$771.57
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	11/14/2018	\$485.53
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	11/21/2018	\$112.43
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	11/21/2018	\$622.00
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	11/28/2018	\$1,342.79
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	12/5/2018	\$1,223.90
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	12/5/2018	\$1,325.28
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	12/12/2018	\$143.30
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	12/12/2018	\$1,400.91
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	12/19/2018	\$727.60
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	12/26/2018	\$1,265.52
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	12/26/2018	\$1,370.74
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	1/2/2019	\$357.18
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	1/2/2019	\$1,251.67
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	1/9/2019	\$381.19
NEBRASKA LOTTERY	137 NW 17TH STREET			LINCOLN	NE	68528		PAYMENT FOR SERVICES	1/9/2019	\$773.93
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$261.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/23/2018	\$22.00
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$157.90
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/30/2018	\$71.10
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$401.10
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$124.30
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$526.50
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/23/2018	\$35.20
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$38.00
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$938.30
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$101.40
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$680.90
NEBRASKALAND DISTRIBUTORS L L C	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$440.40
NECEDA SCHREITER	4005 TOWNE LAKES CIRCLE APT 10105			GRAND CHUTE	WI	54913		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
NEENAH PAPER	PO BOX 404947			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/19/2018	\$73.90
NEENAH PAPER	PO BOX 404947			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/23/2018	\$551.18
NEENAH PAPER	PO BOX 404947			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/26/2018	\$555.21
NEENAH PAPER	PO BOX 404947			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	10/30/2018	\$199.29
NEENAH PAPER	PO BOX 404947			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/9/2018	\$812.29
NEENAH PAPER	PO BOX 404947			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/23/2018	\$987.75
NEENAH PAPER	PO BOX 404947			ATLANTA	GA	30384		SUPPLIERS OR VENDORS	11/30/2018	\$436.96
NEHEMIAH MANUFACTURING CO	PO BOX 933121			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	10/25/2018	\$937.98
NEHEMIAH MANUFACTURING CO	PO BOX 933121			CLEVELAND	OH	44193		SUPPLIERS OR VENDORS	11/8/2018	\$39.00
NEIL KROGMAN	STORE 009	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$54.50
NEIL NAKAMURA	2856 LEEANN DR			TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
NEIL OWENS	STORE 601	SHOPKO EMPLOYEE	802 N MAIN STREET	KEWAUNEE	WI	54216-1046		SUPPLIERS OR VENDORS	10/26/2018	\$193.59
NEIL OWENS	STORE 601	SHOPKO EMPLOYEE	802 N MAIN STREET	KEWAUNEE	WI	54216-1046		SUPPLIERS OR VENDORS	11/2/2018	\$129.06
NEIL OWENS	STORE 601	SHOPKO EMPLOYEE	802 N MAIN STREET	KEWAUNEE	WI	54216-1046		SUPPLIERS OR VENDORS	11/9/2018	\$218.17
NEIL OWENS	STORE 601	SHOPKO EMPLOYEE	802 N MAIN STREET	KEWAUNEE	WI	54216-1046		SUPPLIERS OR VENDORS	11/30/2018	\$64.53
NEIL SALAZAR	5928 N. REGAL			SPOKANE	WA	99208		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	10/18/2018	\$2,420.20
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	10/25/2018	\$2,097.46
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	11/1/2018	\$4,649.90
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	11/13/2018	\$1,420.54
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	11/27/2018	\$5,560.13

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	11/29/2018	\$2,255.56
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	12/4/2018	\$1,633.34
NEILMED PHARMACEUTICALS	601 AVIATION BLVD			SANTA ROSA	CA	95403		SUPPLIERS OR VENDORS	12/6/2018	\$5,341.22
NELMAR SECURITY PACKAGING SYSTEMS INC	3100 DES BATISSEURS STREET			TERREBONNE	QC	J6Y 0A2	CANADA	SUPPLIERS OR VENDORS	10/30/2018	\$1,683.00
NELMAR SECURITY PACKAGING SYSTEMS INC	3100 DES BATISSEURS STREET			TERREBONNE	QC	J6Y 0A2	CANADA	SUPPLIERS OR VENDORS	11/30/2018	\$5,897.80
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	10/22/2018	\$191.38
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	10/25/2018	\$537.60
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	10/26/2018	\$111.45
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	10/29/2018	\$155.02
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	10/31/2018	\$459.76
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/1/2018	\$218.40
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/5/2018	\$814.88
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/9/2018	\$139.50
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/12/2018	\$232.62
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/13/2018	\$513.91
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/15/2018	\$346.73
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/22/2018	\$168.20
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/23/2018	\$797.30
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/27/2018	\$90.25
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	11/29/2018	\$334.50
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	12/3/2018	\$309.97
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	12/5/2018	\$398.53
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	12/11/2018	\$405.20
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	12/14/2018	\$174.50
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	12/20/2018	\$209.42
NEMONT BEVERAGE CORPORATION	VICE PRESIDENT OF SALES	PO BOX 432		GLASCOW	MT	59230		SUPPLIERS OR VENDORS	12/27/2018	\$88.80
NEOPOST USA	ATTN COLLECTIONS DEPT	478 WHEELERS FARMS ROAD		MILFORD	CT	06461		SUPPLIERS OR VENDORS	11/2/2018	\$189.23

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NEOPOST USA	ATTN COLLECTIONS DEPT	478 WHEELERS FARMS ROAD		MILFORD	CT	06461		SUPPLIERS OR VENDORS	12/7/2018	\$226.36
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	10/18/2018	\$82.21
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	10/25/2018	\$52.77
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	11/1/2018	\$5,357.10
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	11/3/2018	\$1.00
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	11/9/2018	\$26.45
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	11/16/2018	\$51.87
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	11/30/2018	\$83.58
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	12/8/2018	\$6,005.13
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	12/15/2018	\$26.92
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	12/18/2018	\$24.95
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	12/21/2018	\$26.45
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	12/22/2018	\$26.79
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	1/5/2019	\$5,446.38
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	1/8/2019	\$51.80
NEOPOST USA INC	DEPT 3689	PO BOX 123689		DALLAS	TX	75312-3689		SUPPLIERS OR VENDORS	1/10/2019	\$296.77
NEREIDA APODACA	STORE 4-073	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$75.00
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$4,637.98
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/19/2018	\$6,007.84
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/22/2018	\$3,917.90
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/23/2018	\$86.50
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/24/2018	\$753.65
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$3.50
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/26/2018	\$13,746.05
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/29/2018	\$6,482.88
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/31/2018	\$149.28
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/2/2018	\$116.67
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/5/2018	\$22,548.81
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/12/2018	\$887.15
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$5,702.96
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/16/2018	\$3,377.35
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/22/2018	\$55,343.76
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/23/2018	\$7,633.74
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/26/2018	\$8,729.76
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/27/2018	\$174.31

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/28/2018	\$3,879.05
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/29/2018	\$4,882.82
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/30/2018	\$163.48
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/3/2018	\$34,808.70
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/11/2018	\$24,896.79
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/18/2018	\$112,288.24
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/19/2018	\$17,443.16
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/19/2018	\$127,279.83
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/20/2018	\$627.07
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/23/2018	\$336.00
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/24/2018	\$79,581.03
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/25/2018	\$136.68
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/26/2018	\$55,138.34
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/26/2018	\$137,125.07
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/27/2018	\$7,750.68
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/27/2018	\$74,955.93
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/30/2018	\$3,561.60
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/30/2018	\$19,535.00
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/31/2018	\$161,914.17
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	10/31/2018	\$283,685.91
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/1/2018	\$117.96
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/1/2018	\$269,690.26
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/2/2018	\$907.20
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/2/2018	\$140,334.58
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/3/2018	\$32,603.32
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/3/2018	\$198,957.44
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/6/2018	\$90,895.28

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/7/2018	\$43,529.61
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/8/2018	\$308,509.49
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/9/2018	\$49,078.05
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/9/2018	\$111,167.45
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/10/2018	\$20,394.98
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/10/2018	\$57,686.72
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/13/2018	\$168.00
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/13/2018	\$58,639.61
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/14/2018	\$90,228.78
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/15/2018	\$95,259.64
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/15/2018	\$203,336.24
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/16/2018	\$43,529.61
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/17/2018	\$577.74
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/17/2018	\$44,160.48
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/24/2018	\$44,776.24
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/24/2018	\$255,890.75
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/27/2018	\$134.40
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/27/2018	\$77,848.94
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/28/2018	\$73,234.74
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/29/2018	\$16,584.54
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/29/2018	\$38,477.09
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	11/30/2018	\$77,791.18
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	12/1/2018	\$1,400.91
NESTLE USA INCORPORATED	PO BOX 841933			DALLAS	TX	75284-1933		SUPPLIERS OR VENDORS	12/4/2018	\$166.32
NETWORK HEALTH	RECOVERY SERVICES	1570 MIDWAY PLACE		MENASHA	WI	54952		SUPPLIERS OR VENDORS	12/14/2018	\$74.10
NETWORK HEALTH	RECOVERY SERVICES	1570 MIDWAY PLACE		MENASHA	WI	54952		SUPPLIERS OR VENDORS	12/17/2018	\$62.59
NEVADA DEPARTMENT OF TAXATION	PO BOX 7165			SAN FRANCISCO	CA	94120-7165		SUPPLIERS OR VENDORS	10/18/2018	\$578.92
NEVADA DEPT OF REVENUE	1550 COLLEGE PARKWAY SUITE 115			CARSON CITY	NV	89706		SALES & USE TAX	11/1/2018	\$24,690.01

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NEVADA DEPT OF REVENUE	1550 COLLEGE PARKWAY SUITE 115			CARSON CITY	NV	89706		SALES & USE TAX	12/3/2018	\$19,430.54
NEVADA DEPT OF REVENUE	1550 COLLEGE PARKWAY SUITE 115			CARSON CITY	NV	89706		SALES & USE TAX	1/2/2019	\$25,268.54
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	10/18/2018	\$158,905.69
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	10/23/2018	\$281,971.13
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	10/25/2018	\$18,066.15
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	10/30/2018	\$56,823.74
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	11/1/2018	\$10,655.52
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	11/6/2018	\$15,132.00
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	11/13/2018	\$4,622.25
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	11/15/2018	\$50,312.00
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	11/27/2018	\$28,029.01
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	11/29/2018	\$39,430.86
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	12/4/2018	\$77,774.40
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	12/6/2018	\$60,866.64
NEW BALANCE ATHLETIC SHOE INC	PO BOX 31978			HARTFORD	CT	06150-1978		SUPPLIERS OR VENDORS	12/13/2018	\$25,813.40
NEW HAMPTON HARVESTER HOLDINGS LLC	1515 W MAPLE AVENUE			RED WING	MN	55066		SUPPLIERS OR VENDORS	11/10/2018	\$12,736.80
NEW HAMPTON HARVESTER HOLDINGS LLC	1515 W MAPLE AVENUE			RED WING	MN	55066		SUPPLIERS OR VENDORS	12/8/2018	\$12,736.80
NEW HAMPTON TRANSFER & STORAGE INC	1970 NORTH LINN AVENUE			NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	11/8/2018	\$150.00
NEW HORIZONS CHAMBER OF COMMERCE	15 WEST MAIN STREET			NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	12/17/2018	\$300.00
NEW MEXICO DEPARTMENT OF REVENUE	1220 S ST FRANCIS DR			SANTA FE	NM	87505		SALES & USE TAX	10/29/2018	\$15,361.73
NEW MEXICO DEPARTMENT OF REVENUE	NEW MEXICO DEPARTMENT OF REVENUE	1220 S ST FRANCIS DR		SANTA FE	NM	87505		SALES & USE TAX	12/28/2018	\$14,738.09
NEW MILANI GROUP INC	2111 EAST 49TH STREET			LOS ANGELES	CA	90058		SUPPLIERS OR VENDORS	10/26/2018	\$10,363.37
NEW MILANI GROUP INC	2111 EAST 49TH STREET			LOS ANGELES	CA	90058		SUPPLIERS OR VENDORS	11/2/2018	\$19,405.14
NEW MILANI GROUP INC	2111 EAST 49TH STREET			LOS ANGELES	CA	90058		SUPPLIERS OR VENDORS	11/9/2018	\$6,939.31
NEW MILANI GROUP INC	2111 EAST 49TH STREET			LOS ANGELES	CA	90058		SUPPLIERS OR VENDORS	11/16/2018	\$9,892.71
NEW MILANI GROUP INC	2111 EAST 49TH STREET			LOS ANGELES	CA	90058		SUPPLIERS OR VENDORS	11/30/2018	\$16,846.35
NEW RELIC INC	PO BOX 101812			PASADENA	CA	91189-1812		SUPPLIERS OR VENDORS	10/18/2018	\$7,619.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NEW VIEW GIFTS & ACCESSORIES	VICE PRESIDENT OF SALES	311 EAST BALTIMORE AVE 3RD FLOOR		MEDIA	PA	19063		SUPPLIERS OR VENDORS	10/18/2018	\$120,301.20
NEW VIEW GIFTS & ACCESSORIES	VICE PRESIDENT OF SALES	311 EAST BALTIMORE AVE 3RD FLOOR		MEDIA	PA	19063		SUPPLIERS OR VENDORS	10/25/2018	\$5,573.68
NEW VIEW GIFTS & ACCESSORIES	VICE PRESIDENT OF SALES	311 EAST BALTIMORE AVE 3RD FLOOR		MEDIA	PA	19063		SUPPLIERS OR VENDORS	11/1/2018	\$37,065.00
NEW VIEW GIFTS & ACCESSORIES	VICE PRESIDENT OF SALES	311 EAST BALTIMORE AVE 3RD FLOOR		MEDIA	PA	19063		SUPPLIERS OR VENDORS	11/8/2018	\$13,078.87
NEW VIEW GIFTS & ACCESSORIES	VICE PRESIDENT OF SALES	311 EAST BALTIMORE AVE 3RD FLOOR		MEDIA	PA	19063		SUPPLIERS OR VENDORS	11/15/2018	\$48,358.77
NEW VIEW GIFTS & ACCESSORIES	VICE PRESIDENT OF SALES	311 EAST BALTIMORE AVE 3RD FLOOR		MEDIA	PA	19063		SUPPLIERS OR VENDORS	11/22/2018	\$8,026.60
NEW VIEW GIFTS & ACCESSORIES	VICE PRESIDENT OF SALES	311 EAST BALTIMORE AVE 3RD FLOOR		MEDIA	PA	19063		SUPPLIERS OR VENDORS	11/29/2018	\$38,882.00
NEWS GROUP ARLINGTON DBA DIV OF TNG GP	CONV TO SBT ID 063 IN 2016			FIFE	WA	98424-0000		SUPPLIERS OR VENDORS	10/23/2018	\$68,630.67
NEWS GROUP ARLINGTON DBA DIV OF TNG GP	CONV TO SBT ID 063 IN 2016			FIFE	WA	98424-0000		SUPPLIERS OR VENDORS	10/30/2018	\$65,281.69
NEWS GROUP ARLINGTON DBA DIV OF TNG GP	CONV TO SBT ID 063 IN 2016			FIFE	WA	98424-0000		SUPPLIERS OR VENDORS	11/6/2018	\$64,752.41
NEWS GROUP ARLINGTON DBA DIV OF TNG GP	CONV TO SBT ID 063 IN 2016			FIFE	WA	98424-0000		SUPPLIERS OR VENDORS	11/13/2018	\$69,513.27
NEWS GROUP ARLINGTON DBA DIV OF TNG GP	CONV TO SBT ID 063 IN 2016			FIFE	WA	98424-0000		SUPPLIERS OR VENDORS	11/27/2018	\$137,254.32
NEWS GROUP ARLINGTON DBA DIV OF TNG GP	CONV TO SBT ID 063 IN 2016			FIFE	WA	98424-0000		SUPPLIERS OR VENDORS	12/4/2018	\$69,006.59
NEWS GROUP ARLINGTON DBA DIV OF TNG GP	CONV TO SBT ID 063 IN 2016			FIFE	WA	98424-0000		SUPPLIERS OR VENDORS	1/8/2019	\$66,018.55
NEXT GENERATION PROPERTIES OF NEBRASKA	1805 ZENITH DRIVE			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	11/10/2018	\$6,142.58
NEXT GENERATION PROPERTIES OF NEBRASKA	1805 ZENITH DRIVE			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	12/1/2018	\$2,404.44
NEXT GENERATION PROPERTIES OF NEBRASKA	1805 ZENITH DRIVE			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	12/8/2018	\$6,142.58
NEZ PERCE COUNTY TAX COLLECTOR	PO BOX 896			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/13/2018	\$50,944.69
NFN TSERING	1222 ARTISON DRIVE			MADISON	WI	53704		SUPPLIERS OR VENDORS	11/5/2018	\$67.39
NGINX INC	795 FOLSOM STREET SUITE 600			SAN FRANCISCO	CA	94107		SUPPLIERS OR VENDORS	11/15/2018	\$4,877.63
NICHALAS LACHAPPELLE	911 N. 10TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/7/2018	\$39.00
NICHOLAS COOPER	11778 N SIEDSCHLID RD			ROCK CITY	IL	61070		SUPPLIERS OR VENDORS	11/28/2018	\$42.04
NICHOLAS COOPER	418 CONVERSE ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/7/2018	\$63.00
NICHOLAS ECKSTEIN	40439 OUTOR DR			SCIO	OR	97374		SUPPLIERS OR VENDORS	11/8/2018	\$10.00
NICHOLAS HERRING	1105 W FULTON ST # 1			EDGERTON	WI	53534		SUPPLIERS OR VENDORS	12/10/2018	\$63.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NICHOLAS KRENZELOK	P.O. BOX 46			CADOTT	WI	54727		SUPPLIERS OR VENDORS	12/20/2018	\$62.00
NICHOLAS LASSEK	17229 FRANKLIN DRIVE			OMAHA	NE	68118		SUPPLIERS OR VENDORS	10/26/2018	\$201.50
NICHOLAS MONTAGUE	2209 TELEMARKE LANE NW			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	12/18/2018	\$3.00
NICHOLAS MONTAGUE	2209 TELEMARKE LANE NW			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	12/18/2018	\$3.00
NICHOLAS MOORE	1342 OLD HIGHWAY 2 AND 41			BARK RIVER	MI	49807		SUPPLIERS OR VENDORS	12/20/2018	\$7.99
NICHOLAS RODENBERG	STORE 709	SHOPKO EMPLOYEE	1307 S STATE HWY 32	EL DORADO SPRINGS	MO	64744		SUPPLIERS OR VENDORS	11/2/2018	\$577.16
NICHOLAS SCHILLING	1880 EVA RAOD	APT #5		KRONENWETTER	WI	54455		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
NICHOLAS SHARROW	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/16/2018	\$745.56
NICHOLAS TOMASHEK	STORE 2-004	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$74.12
NICHOLAS TOMASHEK	STORE 2-004	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$38.15
NICHOLAS TOMASHEK	STORE 2-004	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$32.70
NICHOLAS TOMASHEK	STORE 2-004	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$32.70
NICHOLAS WAGNER	3988 11TH ROAD			BARK RIVER	MI	49807		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
NICHOLE CAMPBELL	923 N 4400 W			OGDEN	UT	84404		SUPPLIERS OR VENDORS	11/8/2018	\$75.00
NICHOLE NOGALES	1145 W QUINN RD			POCATELLO	ID	83202		SUPPLIERS OR VENDORS	12/21/2018	\$23.00
NICK HERD	908 24TH AVE SW			GREAT FALLS	MT	59404		SUPPLIERS OR VENDORS	11/1/2018	\$103.00
NICK VERBRUGGE	124 WEST 4TH ST			KANAWHA	IA	50447		SUPPLIERS OR VENDORS	10/22/2018	\$13.90
NICKI KRUSE	N599 COUNTRY BREEZE LN			BLACK CREEK	WI	54106		SUPPLIERS OR VENDORS	11/8/2018	\$30.00
NICKIE WARREN	624 TANEY ST			EUGENE	OR	97402		SUPPLIERS OR VENDORS	11/12/2018	\$86.00
NICKLAUS LANDSCAPING LAWN CARE INC	3428 COLLINS RD			CHILTON	WI	53014		SUPPLIERS OR VENDORS	11/1/2018	\$1,012.80
NICKOLAS WYNN	STORE 2-067	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$501.40
NICKOLAS WYNN	STORE 2-067	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$125.35
NICMEYER INVESTMENT LTD PARTNERSHIP	2826 MARLEONE POINT			SAINT JOHN	ND	58369		SUPPLIERS OR VENDORS	11/1/2018	\$5,208.33
NICMEYER INVESTMENT LTD PARTNERSHIP	2826 MARLEONE POINT			SAINT JOHN	ND	58369		SUPPLIERS OR VENDORS	12/1/2018	\$5,208.33
NICOLE BARTEN	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$1,359.26
NICOLE BENNETT	STORE 689	SHOPKO EMPLOYEE	201 N FILLMORE	MOUNT AYER	IA	50854		SUPPLIERS OR VENDORS	12/20/2018	\$79.57
NICOLE CYRAN	STORE SERVICES/STORE 055	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$79.57
NICOLE CYRAN	STORE SERVICES/STORE 055	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$477.57
NICOLE FALKNER	3214 PENNWAY PARK			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/25/2018	\$16.63
NICOLE GOLDAPSKE	4683 CEDAR SAUK RD			SAUKVILLE	WI	53080		SUPPLIERS OR VENDORS	11/26/2018	\$247.94
NICOLE HERMANSEN	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$97.56
NICOLE HERMANSEN	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$17.40
NICOLE KELSEY	7598 FRANCIS LN			LENA	WI	54139		SUPPLIERS OR VENDORS	10/19/2018	\$10.00
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$750.25
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$974.37
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$837.18
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$309.78
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$349.94
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$242.87
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$557.00
NICOLE MITCHELL	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$423.89
NICOLE NELSON	STORE 2-755	SHOPKO EMPLOYEE	1701 16TH STREET	WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	12/14/2018	\$78.26
NICOLE ROTHE	1404 GRANT ST			BELOIT	WI	53511		SUPPLIERS OR VENDORS	12/5/2018	\$20.00
NICOLE SCHUSSLER	5948 TIMBER HAVEN DR			LITTLE SUAMICO	WI	54141		SUPPLIERS OR VENDORS	11/6/2018	\$44.00
NICOLE UTSCH	STORE 061	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$35.97
NICOLE WITTIG	1420 HOLLAND RD APT 2			APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/21/2018	\$20.00
NICOLE WYSOCKI	827 NINA AVE			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	10/22/2018	\$62.00
NICOLE ZIMMERMAN	4855 SAINTS RD			BLANCHARDVILLE	WI	53516		SUPPLIERS OR VENDORS	11/12/2018	\$5.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NICOLET PROMOTIONS INCORPORATED	NICOLET WELCOME SERVICES	PO BOX 1546		RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	10/23/2018	\$11.25
NIKE USA, INC	1 BOWERMAN DRIVE			BEAVERTON	OR	97005		PURCHASE OF MERCHANDISE	10/30/2018	\$42,532.18
NIKE USA, INC	1 BOWERMAN DRIVE			BEAVERTON	OR	97005		PURCHASE OF MERCHANDISE	11/8/2018	\$1,122,071.64
NIKITAS KALANTJAKOS	9018 TIMBERLINE DRIVE			OMAHA	NE	68154		SUPPLIERS OR VENDORS	11/15/2018	\$51.00
NILA ROBERTSON	905 2ND AVE NW			PLAINVIEW	MN	55964		SUPPLIERS OR VENDORS	12/11/2018	\$231.52
NILE BUCH	3900 PINE LAKE RD APT 315			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/31/2018	\$6.29
NINA KRAMER	8340 SANDLEWOOD DR			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/29/2018	\$60.85
NINA PETERSON	508 S 400 E			SPRINGVILLE	UT	84663		SUPPLIERS OR VENDORS	11/29/2018	\$43.00
NINGBO KONWIN	2314 S VINEYARD AVENUE UNIT J			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	10/25/2018	\$141,509.20
NINGBO KONWIN	2314 S VINEYARD AVENUE UNIT J			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	10/30/2018	\$1.00
NINGBO KONWIN	2314 S VINEYARD AVENUE UNIT J			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/8/2018	\$130,581.94
NINGBO KONWIN	2314 S VINEYARD AVENUE UNIT J			ONTARIO	CA	91761		SUPPLIERS OR VENDORS	11/30/2018	\$515.18
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	10/18/2018	\$1,593.73
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	10/23/2018	\$19,716.69
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	10/30/2018	\$16,635.16
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	11/1/2018	\$4,239.98
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	11/6/2018	\$12,420.69
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	11/8/2018	\$5,689.19
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	11/13/2018	\$17,250.71
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	11/15/2018	\$1,561.90
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	11/27/2018	\$57,578.43
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	11/29/2018	\$2,755.55
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	12/4/2018	\$20,504.93
NINTENDO OF AMERICA	PO BOX 2155			REDMOND	WA	98052		SUPPLIERS OR VENDORS	12/6/2018	\$1,594.82
NISSIN FOODS USA CO INC	PO BOX 512877			LOS ANGELES	CA	90051-0877		SUPPLIERS OR VENDORS	10/19/2018	\$3,272.54
NISSIN FOODS USA CO INC	PO BOX 512877			LOS ANGELES	CA	90051-0877		SUPPLIERS OR VENDORS	10/23/2018	\$6,107.91
NISSIN FOODS USA CO INC	PO BOX 512877			LOS ANGELES	CA	90051-0877		SUPPLIERS OR VENDORS	10/26/2018	\$1,521.71
NISSIN FOODS USA CO INC	PO BOX 512877			LOS ANGELES	CA	90051-0877		SUPPLIERS OR VENDORS	11/2/2018	\$5,569.51
NISSIN FOODS USA CO INC	PO BOX 512877			LOS ANGELES	CA	90051-0877		SUPPLIERS OR VENDORS	11/30/2018	\$6,948.72
NITE IZE INCORPORATED	VICE PRESIDENT OF SALES	5660 CENTRAL AVENUE		BOULDER	CA	80301		SUPPLIERS OR VENDORS	10/25/2018	\$10,501.30
NIZAN SANDERS	STORE 049	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$235.65
NLF SKHT HARDIN LLC	HAMPSHIRE NET LEASE FUND LLC	83 SOUTH STREET		MORRISTOWN	NJ	07960		SUPPLIERS OR VENDORS	11/10/2018	\$25,166.67
NLF SKHT HARDIN LLC	HAMPSHIRE NET LEASE FUND LLC	83 SOUTH STREET		MORRISTOWN	NJ	07960		SUPPLIERS OR VENDORS	12/11/2018	\$25,166.67
NM DEPT OF REVENUE	1100 SOUTH ST. FRANCIS DR.			SANTA FE	NM	87504		SALES/USE TAX	11/28/2018	\$12,529.30
NO LAWN LEFT BEHIND LLC	12813 K DRIVE			PERRY	IA	50220		SUPPLIERS OR VENDORS	11/1/2018	\$629.16
NO LAWN LEFT BEHIND LLC	12813 K DRIVE			PERRY	IA	50220		SUPPLIERS OR VENDORS	12/7/2018	\$359.52
NOAHS LAWN CARE	5205 E 17TH ST			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	11/30/2018	\$958.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NOLAN JOHNSON	420 CEDAR STREET UNIT 52			BALDWIN	WI	54002		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
NOLAN MANCE	748 N MAYFLOWER DR APT 7			APPLETON	WI	54913		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
NOLAN OLSON	379 TAPITIO			IDAHO FALLS	ID	83401		SUPPLIERS OR VENDORS	12/7/2018	\$36.13
NOLAN TAULE	15 NORTH KANSAS ST			CONRAD	MT	59425		SUPPLIERS OR VENDORS	10/22/2018	\$23.00
NONA KLIMKE	303 NORTH WESTMOUNT DRIVE			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
NORA CRAVEN	4407 HIGHLANDER ROAD			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
NORA KLEPPS	W999 CTY Z			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
NORCO INCORPORATED	PO BOX 413124			SALT LAKE CITY	UT	84141-3124		SUPPLIERS OR VENDORS	11/29/2018	\$102.85
NORDIC WARE	NORTHLAND ALUMINUM PRODUCTS	BOX 1450 NW 8657		MINNEAPOLIS	MN	55485-8657		SUPPLIERS OR VENDORS	10/18/2018	\$5,422.98
NORDIC WARE	NORTHLAND ALUMINUM PRODUCTS	BOX 1450 NW 8657		MINNEAPOLIS	MN	55485-8657		SUPPLIERS OR VENDORS	11/1/2018	\$1,954.80
NORDIC WARE	NORTHLAND ALUMINUM PRODUCTS	BOX 1450 NW 8657		MINNEAPOLIS	MN	55485-8657		SUPPLIERS OR VENDORS	11/8/2018	\$833.40
NORDIC WARE	NORTHLAND ALUMINUM PRODUCTS	BOX 1450 NW 8657		MINNEAPOLIS	MN	55485-8657		SUPPLIERS OR VENDORS	11/15/2018	\$3,302.42
NORDIC WARE	NORTHLAND ALUMINUM PRODUCTS	BOX 1450 NW 8657		MINNEAPOLIS	MN	55485-8657		SUPPLIERS OR VENDORS	11/29/2018	\$3,775.44
NORFOLK REGIONAL CENTER	MARGE HIPPI	PO BOX 1209		NORFOLK	NE	68702		SUPPLIERS OR VENDORS	12/11/2018	\$65.00
NORITA SCHWARZENBART	3415 HILLTOP WAY #19			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
NORMA CLARK	82991 430TH AVE			LAKEFIELD	MN	56150		SUPPLIERS OR VENDORS	11/1/2018	\$37.99
NORMA GATES	431 ASH ST			TRIMONT	MN	56176		SUPPLIERS OR VENDORS	11/5/2018	\$125.00
NORMA LOOS	930 RUTLAND DR			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
NORMA OBER	POB 31			BLOOMFIELD	NE	68718		SUPPLIERS OR VENDORS	10/31/2018	\$35.90
NORMAN BURESH	32936 JOCKO RD			ARLEE	MT	59821		SUPPLIERS OR VENDORS	12/13/2018	\$13.44
NORMAN GOERING	2800 WOODS BLV	APT 503		LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/15/2018	\$16.00
NORMAN JACKMAN	STORE 2-065	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$13.08
NORMAN KRANZUSCH	2940 N MORRISON ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/26/2018	\$11.04
NORMAN RAAP	206 E FIELD AVE PO BOX 84			ROSLYN	SD	57261		SUPPLIERS OR VENDORS	11/12/2018	\$11.04
NORMAN WEIN	241 CRANBERRY RD			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$33.74
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	10/23/2018	\$5,094.82
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	10/30/2018	\$3,306.15
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	11/6/2018	\$1,479.37
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	11/13/2018	\$3,749.72
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	11/16/2018	\$743.52
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	11/23/2018	\$4,036.04
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	11/27/2018	\$3,462.64
NORMARK	C/O RAPALA	DEPT CH 17253		PALATINE	IL	60055-7253		SUPPLIERS OR VENDORS	12/4/2018	\$4,378.11
NORTH CAROLINA DEPT OF REVENUE	501 N WILMINGTON ST			RALEIGH	NC	27604		SALES & USE TAX	12/20/2018	\$1,683.85
NORTH CAROLINA DEPT OF STATE TREASURER	ATTN BRENDA WILLIAMS	UNCLAIMED PROPERTY PROGRAM	3200 ATLANTIC AVENUE	RALEIGH	NC	27604		SUPPLIERS OR VENDORS	10/24/2018	\$4.99
NORTH CENTRAL BUILDING SUPPLY CO	801 4TH STREET SE	PO BOX 357		HAMPTON	IA	50441		SUPPLIERS OR VENDORS	11/1/2018	\$428.00
NORTH CENTRAL BUILDING SUPPLY CO	801 4TH STREET SE	PO BOX 357		HAMPTON	IA	50441		SUPPLIERS OR VENDORS	11/29/2018	\$588.50
NORTH CENTRAL UTILITY OF WISCONSIN LLC	PO BOX 8487			MADISON	WI	53708		SUPPLIERS OR VENDORS	10/25/2018	\$263.76
NORTH CENTRAL UTILITY OF WISCONSIN LLC	PO BOX 8487			MADISON	WI	53708		SUPPLIERS OR VENDORS	11/29/2018	\$263.76

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NORTH CENTRAL UTILITY OF WISCONSIN LLC	PO BOX 8487			MADISON	WI	53708		SUPPLIERS OR VENDORS	1/4/2019	\$263.76
NORTH DAKOTA DEPARTMENT OF AGRICULTURE	DEPARTMENT 602	600 E BOULEVARD AVENUE		BISMARCK	ND	58505-0020		SUPPLIERS OR VENDORS	12/11/2018	\$450.00
NORTH DAKOTA DEPARTMENT OF AGRICULTURE	DEPARTMENT 602	600 E BOULEVARD AVENUE		BISMARCK	ND	58505-0020		SUPPLIERS OR VENDORS	12/21/2018	\$50.00
NORTH DAKOTA DEPT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	11/1/2018	\$209,761.85
NORTH DAKOTA DEPT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	12/3/2018	\$159,231.59
NORTH DAKOTA DEPT OF REVENUE	1305 E WALNUT ST FOURTH FLOOR 0107			DES MOINES	IA	50319		SALES & USE TAX	1/2/2019	\$202,613.29
NORTH DAKOTA GAME AND FISH DEPARTMENT	100 N. BISMARCK EXPRESSWAY			BISMARCK	ND	58501		PAYMENT FOR SERVICES	10/16/2018	\$3,024.00
NORTH DAKOTA GAME AND FISH DEPARTMENT	100 N. BISMARCK EXPRESSWAY			BISMARCK	ND	58501		PAYMENT FOR SERVICES	11/16/2018	\$5,499.00
NORTH DAKOTA GAME AND FISH DEPARTMENT	100 N. BISMARCK EXPRESSWAY			BISMARCK	ND	58501		PAYMENT FOR SERVICES	12/18/2018	\$2,943.50
NORTH DAKOTA SECRETARY OF STATE	PO BOX 5513			BISMARCK	ND	58506-5513		SUPPLIERS OR VENDORS	10/26/2018	\$50.00
NORTH DAKOTA SECRETARY OF STATE	PO BOX 5513			BISMARCK	ND	58506-5513		SUPPLIERS OR VENDORS	10/31/2018	\$50.00
NORTH DAKOTA SECRETARY OF STATE	PO BOX 5513			BISMARCK	ND	58506-5513		SUPPLIERS OR VENDORS	10/31/2018	\$50.00
NORTH FORK SALES	629 FIFTH AVENUE BLDG 3 STE 302			PELHAM	NY	10803		SUPPLIERS OR VENDORS	11/22/2018	\$15,794.12
NORTH FORK SALES	629 FIFTH AVENUE BLDG 3 STE 302			PELHAM	NY	10803		SUPPLIERS OR VENDORS	11/29/2018	\$8,010.00
NORTH IOWA LAWNCARE	RYNE SUNDE	415 S CLARK STREET		FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	11/8/2018	\$422.65
NORTH PLATTE POLICE DEPARTMENT	701 S JEFFERS STREET			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	10/26/2018	\$20.00
NORTH STATES INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	1507 92ND LANE NE #210		BLAINE	MN	55449-4334		SUPPLIERS OR VENDORS	10/18/2018	\$5,869.55
NORTH STATES INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	1507 92ND LANE NE #210		BLAINE	MN	55449-4334		SUPPLIERS OR VENDORS	10/25/2018	\$7,200.59
NORTH STATES INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	1507 92ND LANE NE #210		BLAINE	MN	55449-4334		SUPPLIERS OR VENDORS	11/1/2018	\$2,503.53
NORTH STATES INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	1507 92ND LANE NE #210		BLAINE	MN	55449-4334		SUPPLIERS OR VENDORS	11/8/2018	\$7,483.47
NORTH STATES INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	1507 92ND LANE NE #210		BLAINE	MN	55449-4334		SUPPLIERS OR VENDORS	11/15/2018	\$2,260.45
NORTH STATES INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	1507 92ND LANE NE #210		BLAINE	MN	55449-4334		SUPPLIERS OR VENDORS	11/22/2018	\$4,693.83
NORTH STATES INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	1507 92ND LANE NE #210		BLAINE	MN	55449-4334		SUPPLIERS OR VENDORS	11/29/2018	\$8,679.57

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NORTHEAST COLORADO HELATH DEPARTMENT	700 COLUMBINE STREET			STERLING	CO	80751		SUPPLIERS OR VENDORS	12/7/2018	\$353.00
NORTHEND EXCAVATING INC	851 BUMBLETOWN ROAD			ALLOUEZ	MI	49805		SUPPLIERS OR VENDORS	11/1/2018	\$340.00
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	10/18/2018	\$316.80
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	10/25/2018	\$342.04
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	11/1/2018	\$382.80
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	11/8/2018	\$431.86
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	11/15/2018	\$287.82
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	11/22/2018	\$295.35
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	11/29/2018	\$396.00
NORTHERN BORDER DISTRIBUTING	BOX 1161	PAM TO ORACLE		SCOBAY	MT	59263		SUPPLIERS OR VENDORS	12/20/2018	\$987.42
NORTHLAND FISHING TACKLE	1001 NAYLOR DRIVE SE			BEMIDJI	MN	56601		SUPPLIERS OR VENDORS	10/23/2018	\$3,004.80
NORTHLAND FISHING TACKLE	1001 NAYLOR DRIVE SE			BEMIDJI	MN	56601		SUPPLIERS OR VENDORS	10/30/2018	\$1,274.28
NORTHLAND FISHING TACKLE	1001 NAYLOR DRIVE SE			BEMIDJI	MN	56601		SUPPLIERS OR VENDORS	11/6/2018	\$1,176.26
NORTHLAND FISHING TACKLE	1001 NAYLOR DRIVE SE			BEMIDJI	MN	56601		SUPPLIERS OR VENDORS	11/13/2018	\$2,579.22
NORTHLAND FISHING TACKLE	1001 NAYLOR DRIVE SE			BEMIDJI	MN	56601		SUPPLIERS OR VENDORS	11/23/2018	\$227.94
NORTHLAND FISHING TACKLE	1001 NAYLOR DRIVE SE			BEMIDJI	MN	56601		SUPPLIERS OR VENDORS	11/27/2018	\$1,987.92
NORTHLAND FISHING TACKLE	1001 NAYLOR DRIVE SE			BEMIDJI	MN	56601		SUPPLIERS OR VENDORS	12/11/2018	\$357.90
NORTHLAND MALL LLC	PO BOX 11562			NEWARK	NJ	07101-4562		SUPPLIERS OR VENDORS	10/22/2018	\$13,406.60
NORTHLAND MALL LLC	PO BOX 11562			NEWARK	NJ	07101-4562		SUPPLIERS OR VENDORS	11/1/2018	\$200.00
NORTHLAND MALL LLC	PO BOX 11562			NEWARK	NJ	07101-4562		SUPPLIERS OR VENDORS	12/3/2018	\$200.00
NORTHWEST BENEFIT NETWORK	2323 EASTLAKE AVE E			SEATTLE	WA	98102		SUPPLIERS OR VENDORS	11/6/2018	\$162.97
NORTHWEST BENEFIT NETWORK	2323 EASTLAKE AVE E			SEATTLE	WA	98102		SUPPLIERS OR VENDORS	11/6/2018	\$458.66
NORTHWEST BENEFIT NETWORK	2323 EASTLAKE AVE E			SEATTLE	WA	98102		SUPPLIERS OR VENDORS	11/7/2018	\$33.00
NORTHWEST BENEFIT NETWORK	2323 EASTLAKE AVE E			SEATTLE	WA	98102		SUPPLIERS OR VENDORS	12/11/2018	\$29.99
NORTHWEST COMPANY	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/20/2018	\$20,045.48
NORTHWEST ENTERPRISES	VILLAGE NORTHWEST UNLIMITED	200 N 18TH AVENUE		SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/1/2018	\$30.00
NORTHWEST ENTERPRISES	VILLAGE NORTHWEST UNLIMITED	200 N 18TH AVENUE		SHELDON	IA	51201		SUPPLIERS OR VENDORS	12/17/2018	\$90.00
NORTON AREA DEVELOPMENT LLC	418 E HOLME STREET			NORTON	KS	67654-0000		SUPPLIERS OR VENDORS	11/10/2018	\$12,512.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NORTON AREA DEVELOPMENT LLC	418 E HOLME STREET			NORTON	KS	67654-0000		SUPPLIERS OR VENDORS	12/8/2018	\$12,512.50
NORTON COMMUNITY HIGH SCHOOL	513 W WILBERFORCE			NORTON	KS	67654		SUPPLIERS OR VENDORS	10/29/2018	\$100.00
NORTON COUNTY TREASURER	PO BOX 70			NORTON	KS	67654		SUPPLIERS OR VENDORS	12/13/2018	\$13,601.72
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	10/20/2018	\$47,373.85
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	10/24/2018	\$43,947.00
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	10/26/2018	\$75,987.00
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	10/31/2018	\$2,803.50
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	11/1/2018	\$2,406.00
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	11/3/2018	\$3,906.00
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	11/13/2018	\$5,451.02
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	11/24/2018	\$258,592.22
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	11/29/2018	\$189,843.00
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	12/19/2018	\$810.71
NOTATIONS INCORPORATED	539 JACKSONVILLE ROAD	PAM TO ORACLE		WARMINSTER	PA	18974		SUPPLIERS OR VENDORS	12/21/2018	\$198.00
NOTTINGHAM PARTNERS	JAMES R BINGHAM	1515 WEST MAPLE AVENUE		RED WING	MN	55066-3022		SUPPLIERS OR VENDORS	11/1/2018	\$6,898.25
NOTTINGHAM PARTNERS	JAMES R BINGHAM	1515 WEST MAPLE AVENUE		RED WING	MN	55066-3022		SUPPLIERS OR VENDORS	12/1/2018	\$6,898.25
NOURISON INDUSTRIES INC	NEWARK POST OFFICE	BOX 35651		NEWARK	NJ	07193-5651		SUPPLIERS OR VENDORS	10/18/2018	\$13,922.00
NOURISON INDUSTRIES INC	NEWARK POST OFFICE	BOX 35651		NEWARK	NJ	07193-5651		SUPPLIERS OR VENDORS	10/25/2018	\$7,704.00
NOURISON INDUSTRIES INC	NEWARK POST OFFICE	BOX 35651		NEWARK	NJ	07193-5651		SUPPLIERS OR VENDORS	11/8/2018	\$4,915.78
NOURISON INDUSTRIES INC	NEWARK POST OFFICE	BOX 35651		NEWARK	NJ	07193-5651		SUPPLIERS OR VENDORS	11/15/2018	\$2,608.08
NOURISON INDUSTRIES INC	NEWARK POST OFFICE	BOX 35651		NEWARK	NJ	07193-5651		SUPPLIERS OR VENDORS	11/29/2018	\$500.40
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	10/19/2018	\$25,161.33
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	10/22/2018	\$3,494.92
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	10/26/2018	\$15,039.79
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/1/2018	\$3,719.98
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/7/2018	\$29,924.78
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/8/2018	\$6,758.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/9/2018	\$500.00
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/14/2018	\$16,590.68
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/15/2018	\$4,232.52
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/16/2018	\$38,145.75
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/23/2018	\$19,761.41
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/26/2018	\$10,313.33
NOVARTIS CONSUMER HEALTH INCORPORATED	3700 SOLUTIONS CENTER			CHICAGO	IL	60677-3077		SUPPLIERS OR VENDORS	11/30/2018	\$36,012.46
NSA MEDIA GROUP INCORPORATED	3025 HIGHLAND PARKWAY SUITE 700			DOWNERS GROVE	IL	60515		SUPPLIERS OR VENDORS	11/9/2018	\$930,527.93
NSA MEDIA GROUP INCORPORATED	3025 HIGHLAND PARKWAY SUITE 700			DOWNERS GROVE	IL	60515		SUPPLIERS OR VENDORS	11/16/2018	\$37,500.00
NSA MEDIA GROUP INCORPORATED	3025 HIGHLAND PARKWAY SUITE 700			DOWNERS GROVE	IL	60515		SUPPLIERS OR VENDORS	12/21/2018	\$2,119,874.31
NSA MEDIA GROUP INCORPORATED	3025 HIGHLAND PARKWAY SUITE 700			DOWNERS GROVE	IL	60515		SUPPLIERS OR VENDORS	1/10/2019	\$125,001.00
NTA ENTERPRISE INCORPORATED	454 MORRISON DRIVE	PAM TO ORACLE		PITTSBURGH	PA	15216		SUPPLIERS OR VENDORS	10/20/2018	\$1,776.89
NUK USA LLC	24857 NETWORK PLACE			CHICAGO	IL	60673-1248		SUPPLIERS OR VENDORS	10/19/2018	\$1,339.11
NUK USA LLC	24857 NETWORK PLACE			CHICAGO	IL	60673-1248		SUPPLIERS OR VENDORS	11/2/2018	\$2,384.31
NUK USA LLC	24857 NETWORK PLACE			CHICAGO	IL	60673-1248		SUPPLIERS OR VENDORS	11/9/2018	\$2,502.85
NUK USA LLC	24857 NETWORK PLACE			CHICAGO	IL	60673-1248		SUPPLIERS OR VENDORS	11/30/2018	\$4,585.94
NURTURE INC DBA HAPPY FAMILY BRANDS	7749	PO BOX 7247		PHILADELPHIA	PA	19170-7749		SUPPLIERS OR VENDORS	10/25/2018	\$2,531.57
NURTURE INC DBA HAPPY FAMILY BRANDS	7749	PO BOX 7247		PHILADELPHIA	PA	19170-7749		SUPPLIERS OR VENDORS	11/1/2018	\$14,985.16
NURTURE INC DBA HAPPY FAMILY BRANDS	7749	PO BOX 7247		PHILADELPHIA	PA	19170-7749		SUPPLIERS OR VENDORS	11/8/2018	\$1,837.85
NURTURE INC DBA HAPPY FAMILY BRANDS	7749	PO BOX 7247		PHILADELPHIA	PA	19170-7749		SUPPLIERS OR VENDORS	11/15/2018	\$22,598.70
NURTURE INC DBA HAPPY FAMILY BRANDS	7749	PO BOX 7247		PHILADELPHIA	PA	19170-7749		SUPPLIERS OR VENDORS	11/22/2018	\$3,671.16
NURTURE INC DBA HAPPY FAMILY BRANDS	7749	PO BOX 7247		PHILADELPHIA	PA	19170-7749		SUPPLIERS OR VENDORS	11/29/2018	\$6,357.36
NUTECH FIRE & SECURITY INC	NUTECH NATIONAL	PO BOX 31284		TAMPA	FL	33631-3284		SUPPLIERS OR VENDORS	10/31/2018	\$375.70
NUTECH FIRE & SECURITY INC	NUTECH NATIONAL	PO BOX 31284		TAMPA	FL	33631-3284		SUPPLIERS OR VENDORS	11/16/2018	\$529.10
NUTECH FIRE & SECURITY INC	NUTECH NATIONAL	PO BOX 31284		TAMPA	FL	33631-3284		SUPPLIERS OR VENDORS	11/26/2018	\$2,495.21
NUTECH FIRE & SECURITY INC	NUTECH NATIONAL	PO BOX 31284		TAMPA	FL	33631-3284		SUPPLIERS OR VENDORS	12/7/2018	\$868.40
NUTECH FIRE & SECURITY INC	NUTECH NATIONAL	PO BOX 31284		TAMPA	FL	33631-3284		SUPPLIERS OR VENDORS	12/17/2018	\$1,180.40
NUTECH FIRE & SECURITY INC	NUTECH NATIONAL	PO BOX 31284		TAMPA	FL	33631-3284		SUPPLIERS OR VENDORS	12/20/2018	\$153.40
NVE PHARMACEUTICALS	NVE INC	15 WHITEHALL ROAD		ANDOVER	NJ	07821		SUPPLIERS OR VENDORS	10/18/2018	\$2,724.72
NVE PHARMACEUTICALS	NVE INC	15 WHITEHALL ROAD		ANDOVER	NJ	07821		SUPPLIERS OR VENDORS	10/25/2018	\$722.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
NVE PHARMACEUTICALS	NVE INC	15 WHITEHALL ROAD		ANDOVER	NJ	07821		SUPPLIERS OR VENDORS	11/1/2018	\$1,312.32
NVE PHARMACEUTICALS	NVE INC	15 WHITEHALL ROAD		ANDOVER	NJ	07821		SUPPLIERS OR VENDORS	11/8/2018	\$4,279.31
NVE PHARMACEUTICALS	NVE INC	15 WHITEHALL ROAD		ANDOVER	NJ	07821		SUPPLIERS OR VENDORS	11/15/2018	\$1,844.16
NVE PHARMACEUTICALS	NVE INC	15 WHITEHALL ROAD		ANDOVER	NJ	07821		SUPPLIERS OR VENDORS	11/22/2018	\$2,488.32
NVE PHARMACEUTICALS	NVE INC	15 WHITEHALL ROAD		ANDOVER	NJ	07821		SUPPLIERS OR VENDORS	11/29/2018	\$79.20
NYLA SCOTT	PO BOX 5			CHAMBERS	NE	68725		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
NYLA SCOTT	PO BOX 5			CHAMBERS	NE	68725		SUPPLIERS OR VENDORS	11/13/2018	\$13.38
O HSBC SDS INC C	SPECIALISTS DATA SOLUTIONS INC	SUITE 228	306 S WASHINGTON	ROYAL OAK	MI	48067		SUPPLIERS OR VENDORS	11/15/2018	\$58,975.00
O MALLEY BEVERAGE INCORPORATED	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$165.65
O MALLEY BEVERAGE INCORPORATED	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$135.85
O MALLEY BEVERAGE INCORPORATED	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$118.30
OATH AMERICAS INC	PO BOX 89 4147			LOS ANGELES	CA	90189-4147		SUPPLIERS OR VENDORS	11/29/2018	\$176.56
OB INVESTORS LLC	2509 PIONEER ROAD			EVANSTON	IL	60201-2203		SUPPLIERS OR VENDORS	11/1/2018	\$42,540.11
OB INVESTORS LLC	2509 PIONEER ROAD			EVANSTON	IL	60201-2203		SUPPLIERS OR VENDORS	12/1/2018	\$42,540.11
OBERTO SNACKS INC	VICE PRESIDENT OF SALES	7060 OBERTO DRIVE		KENT	WA	98032		SUPPLIERS OR VENDORS	10/31/2018	\$632.14
OBERTO SNACKS INC	VICE PRESIDENT OF SALES	7060 OBERTO DRIVE		KENT	WA	98032		SUPPLIERS OR VENDORS	11/5/2018	\$2,619.12
OBERTO SNACKS INC	VICE PRESIDENT OF SALES	7060 OBERTO DRIVE		KENT	WA	98032		SUPPLIERS OR VENDORS	11/22/2018	\$2,175.08
OCEAN NETWORK EXPRESS PTE LTD	8730 STONY POINT PARKWAY SUITE 400			RICHMOND	VA	23235		SUPPLIERS OR VENDORS	10/18/2018	\$3,300.00
OCEAN NETWORK EXPRESS PTE LTD	8730 STONY POINT PARKWAY SUITE 400			RICHMOND	VA	23235		SUPPLIERS OR VENDORS	10/25/2018	\$5,500.00
OCEAN NETWORK EXPRESS PTE LTD	8730 STONY POINT PARKWAY SUITE 400			RICHMOND	VA	23235		SUPPLIERS OR VENDORS	11/1/2018	\$17,490.00
OCEAN NETWORK EXPRESS PTE LTD	8730 STONY POINT PARKWAY SUITE 400			RICHMOND	VA	23235		SUPPLIERS OR VENDORS	11/27/2018	\$40,695.00
OCEAN NETWORK EXPRESS PTE LTD	8730 STONY POINT PARKWAY SUITE 400			RICHMOND	VA	23235		SUPPLIERS OR VENDORS	11/29/2018	\$2,500.00
OCEAN NETWORK EXPRESS PTE LTD	8730 STONY POINT PARKWAY SUITE 400			RICHMOND	VA	23235		SUPPLIERS OR VENDORS	12/22/2018	\$22,950.00
OCEAN NETWORK EXPRESS PTE LTD	8730 STONY POINT PARKWAY SUITE 400			RICHMOND	VA	23235		SUPPLIERS OR VENDORS	12/28/2018	\$14,571.00
OCONNOR BUSINESS & REAL ESTATE INTEREST	PO BOX 139			GRAND ISLAND	NE	68802-0139		SUPPLIERS OR VENDORS	11/10/2018	\$65,388.78
OCONNOR BUSINESS & REAL ESTATE INTEREST	PO BOX 139			GRAND ISLAND	NE	68802-0139		SUPPLIERS OR VENDORS	12/12/2018	\$65,388.78
OCTAVIO CASILLAS	708 WILMOR ST			RACINE	WI	53402		SUPPLIERS OR VENDORS	10/29/2018	\$54.00
ODDJOBBS	SETH MICHAEL REED	4837 CO ROAD 10		MOSSE LAKE	MN	55767		SUPPLIERS OR VENDORS	11/15/2018	\$150.00
ODIN BARSNESS	305 PENHURST WAY			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	10/22/2018	\$40.57
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	10/18/2018	\$25.35
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	10/18/2018	\$963.15
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	10/25/2018	\$366.93
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	11/1/2018	\$17,231.70
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	11/8/2018	\$21,840.00
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	11/9/2018	\$220.14
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	11/15/2018	\$234.91
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	11/15/2018	\$318.49
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	11/15/2018	\$21,840.00
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	11/29/2018	\$3,151.23
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	12/17/2018	\$29,471.97
OFFICE DEPOT	ACCT # 80923801	PO BOX 88040		CHICAGO	IL	60680-1040		SUPPLIERS OR VENDORS	12/21/2018	\$448.87

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OFFICE OF STATE TAX COMMISSIONER	PO BOX 5623			BISMARCK	ND	58506-5623		SUPPLIERS OR VENDORS	10/31/2018	\$157.36
OFFICE OF STATE TAX COMMISSIONER	PO BOX 5623			BISMARCK	ND	58506-5623		SUPPLIERS OR VENDORS	11/27/2018	\$212.53
OFFICE OF STATE TAX COMMISSIONER	PO BOX 5623			BISMARCK	ND	58506-5623		SUPPLIERS OR VENDORS	12/21/2018	\$378.25
OFFICE SHOP INCORPORATED	211 MINNESOTA AVENUE N			AITKIN	MN	56431		SUPPLIERS OR VENDORS	11/8/2018	\$119.58
OFFICE STAR PRODUCTS	BLUMENTHAL DISTRIBUTING INC	1901 S ARCHIBALD AVENUE		ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	10/18/2018	\$163.23
OFFICE STAR PRODUCTS	BLUMENTHAL DISTRIBUTING INC	1901 S ARCHIBALD AVENUE		ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	10/25/2018	\$191.28
OFFICE STAR PRODUCTS	BLUMENTHAL DISTRIBUTING INC	1901 S ARCHIBALD AVENUE		ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/6/2018	\$21,762.00
OFFICE STAR PRODUCTS	BLUMENTHAL DISTRIBUTING INC	1901 S ARCHIBALD AVENUE		ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/8/2018	\$231.13
OFFICE STAR PRODUCTS	BLUMENTHAL DISTRIBUTING INC	1901 S ARCHIBALD AVENUE		ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/15/2018	\$108.39
OFFICE STAR PRODUCTS	BLUMENTHAL DISTRIBUTING INC	1901 S ARCHIBALD AVENUE		ONTARIO	CA	91761-0000		SUPPLIERS OR VENDORS	11/29/2018	\$28.69
OGDEN CITY CORP	COMMUNITY DEVELOPMENT DEPT	2549 WASHINGTON BOULEVARD STE 240		OGDEN	UT	84401-0000		SUPPLIERS OR VENDORS	10/22/2018	\$150.00
OGDEN CITY CORP	COMMUNITY DEVELOPMENT DEPT	2549 WASHINGTON BOULEVARD STE 240		OGDEN	UT	84401-0000		SUPPLIERS OR VENDORS	12/7/2018	\$741.00
OH DEPT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES/USE TAX	11/15/2018	\$3,526.00
OH DEPT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES/USE TAX	11/27/2018	\$2.91
OH DEPT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES/USE TAX	11/27/2018	\$24.75
OH DEPT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES/USE TAX	11/27/2018	\$1,366.18
OH DEPT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES/USE TAX	11/27/2018	\$27,846.09
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	10/4/2018	\$101.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	10/11/2018	\$84.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	10/18/2018	\$36.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	10/25/2018	\$111.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	11/1/2018	\$23.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	11/8/2018	\$6.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	11/15/2018	\$164.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	11/23/2018	\$145.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	11/29/2018	\$143.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	12/6/2018	\$75.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	12/20/2018	\$87.00
OHIO DEPARTMENT OF NATURAL RESOURCES	2045 MORSE ROAD			COLUMBUS	OH	43229		PAYMENT FOR SERVICES	1/10/2019	\$11.00
OHIO DEPARTMENT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES & USE TAX	10/25/2018	\$214.10
OHIO DEPARTMENT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES & USE TAX	10/25/2018	\$1,234.12
OHIO DEPARTMENT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES & USE TAX	10/25/2018	\$25,917.69
OHIO DEPARTMENT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES & USE TAX	12/27/2018	\$9.70
OHIO DEPARTMENT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES & USE TAX	12/27/2018	\$38.81
OHIO DEPARTMENT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES & USE TAX	12/27/2018	\$4,090.42
OHIO DEPARTMENT OF TAXATION	ATTN: BUSINESS COMPLIANCE DIVISION	PO BOX 2678		COLUMBUS	OH	43216-2678		SALES & USE TAX	12/27/2018	\$45,901.38
OHIO DEPT OF AGRICULTURE	DIVISION OF PLANT HEALTH	PLANT PEST CONTROL SECTION	8995 E MAIN STREET	REYNOLDSBURG	OH	43068-3399		SUPPLIERS OR VENDORS	11/15/2018	\$250.00
OHLSSON MANAGEMENT LLC	BRANDIS OHLSSON	172 N BROADWAY STE 200		MILWAUKEE	WI	53202		SUPPLIERS OR VENDORS	10/18/2018	\$510.00
OHLSSON MANAGEMENT LLC	BRANDIS OHLSSON	172 N BROADWAY STE 200		MILWAUKEE	WI	53202		SUPPLIERS OR VENDORS	10/25/2018	\$780.00
OHLSSON MANAGEMENT LLC	BRANDIS OHLSSON	172 N BROADWAY STE 200		MILWAUKEE	WI	53202		SUPPLIERS OR VENDORS	11/15/2018	\$180.00
OK DISTRIBUTING CO INC	522 14TH AVENUE WEST	PO BOX 1252		WILLISTON	ND	58802-1252		SUPPLIERS OR VENDORS	11/15/2018	\$86.00
OK TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES/USE TAX	11/23/2018	\$7.90
OK TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES/USE TAX	11/23/2018	\$9.46
OK TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES/USE TAX	11/23/2018	\$7,315.40
OK TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES/USE TAX	11/23/2018	\$9,463.51
OKLAHOMA DEPARTMENT OF AGRICULTURE	CONSUMER PROTECTION SERVICES	PO BOX 528804		OKLAHOMA CITY	OK	73152-8804		SUPPLIERS OR VENDORS	12/17/2018	\$35.00
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	10/24/2018	\$19.64
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	10/24/2018	\$101.40
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	10/24/2018	\$8,769.59
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	10/24/2018	\$10,082.27
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	12/26/2018	\$16.73
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	12/26/2018	\$40.70
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	12/26/2018	\$11,596.57
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BLVD			OKLAHOMA CITY	OK	73194		SALES & USE TAX	12/26/2018	\$15,137.01
OLAM	ATTN EVE CASTO	PO BOX 841		BUENA VISTA	CO	81211		SUPPLIERS OR VENDORS	11/13/2018	\$200.00
OLD DOMINION FREIGHT LINE INC	14933 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-4933		SUPPLIERS OR VENDORS	11/29/2018	\$1,642.29

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/18/2018	\$5,314.13
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/23/2018	\$9,162.26
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/25/2018	\$35.00
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	10/30/2018	\$5,789.12
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/1/2018	\$1,785.00
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/6/2018	\$2,264.50
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/8/2018	\$3,624.99
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/13/2018	\$5,813.08
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/27/2018	\$12,138.52
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	11/29/2018	\$2,836.24
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	12/4/2018	\$3,617.30
OLD DUTCH FOODS INCORPORATED	VICE PRESIDENT OF SALES	2375 TERMINAL ROAD		ST PAUL	MN	55113		SUPPLIERS OR VENDORS	12/6/2018	\$2,145.43
OLD DUTCH INTERNATIONAL LTD	777 TERRACE AVE SUITE 509			HASBROUCK HEIGHTS	NJ	07604		SUPPLIERS OR VENDORS	10/18/2018	\$58.83
OLD DUTCH INTERNATIONAL LTD	777 TERRACE AVE SUITE 509			HASBROUCK HEIGHTS	NJ	07604		SUPPLIERS OR VENDORS	10/25/2018	\$92.94
OLD DUTCH INTERNATIONAL LTD	777 TERRACE AVE SUITE 509			HASBROUCK HEIGHTS	NJ	07604		SUPPLIERS OR VENDORS	11/1/2018	\$92.95
OLD DUTCH INTERNATIONAL LTD	777 TERRACE AVE SUITE 509			HASBROUCK HEIGHTS	NJ	07604		SUPPLIERS OR VENDORS	11/8/2018	\$83.53
OLD DUTCH INTERNATIONAL LTD	777 TERRACE AVE SUITE 509			HASBROUCK HEIGHTS	NJ	07604		SUPPLIERS OR VENDORS	11/15/2018	\$247.05
OLD DUTCH INTERNATIONAL LTD	777 TERRACE AVE SUITE 509			HASBROUCK HEIGHTS	NJ	07604		SUPPLIERS OR VENDORS	11/22/2018	\$70.59
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	10/19/2018	\$6,325.02
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	10/23/2018	\$1,981.92
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	10/26/2018	\$2,357.20
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	10/30/2018	\$4,201.96
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	11/2/2018	\$6,343.92
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	11/6/2018	\$22,108.32
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	11/9/2018	\$52,806.64
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	11/16/2018	\$6,989.20
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	11/23/2018	\$4,210.58

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	11/27/2018	\$1,437.00
OLD TRAPPER SMOKED PRODUCTS INC	PO BOX 730			FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	11/30/2018	\$6,456.80
OLDE THOMPSON	3250 CAMINO DEL SOL			OXNARD	CA	93030-8998		SUPPLIERS OR VENDORS	10/18/2018	\$1,670.88
OLDE THOMPSON	3250 CAMINO DEL SOL			OXNARD	CA	93030-8998		SUPPLIERS OR VENDORS	10/25/2018	\$7,235.77
OLDE THOMPSON	3250 CAMINO DEL SOL			OXNARD	CA	93030-8998		SUPPLIERS OR VENDORS	11/1/2018	\$12,116.28
OLDE THOMPSON	3250 CAMINO DEL SOL			OXNARD	CA	93030-8998		SUPPLIERS OR VENDORS	11/8/2018	\$34,862.26
OLDE THOMPSON	3250 CAMINO DEL SOL			OXNARD	CA	93030-8998		SUPPLIERS OR VENDORS	11/15/2018	\$21,279.00
OLDE THOMPSON	3250 CAMINO DEL SOL			OXNARD	CA	93030-8998		SUPPLIERS OR VENDORS	11/22/2018	\$11,824.54
OLDE THOMPSON	3250 CAMINO DEL SOL			OXNARD	CA	93030-8998		SUPPLIERS OR VENDORS	11/29/2018	\$2,602.00
OLE & LENAS PIZZERIA	BALKEN ENTERPRISES	134 1ST AVENUE SW		ROTHSAY	MN	56579		SUPPLIERS OR VENDORS	11/1/2018	\$443.75
OLE & LENAS PIZZERIA	BALKEN ENTERPRISES	134 1ST AVENUE SW		ROTHSAY	MN	56579		SUPPLIERS OR VENDORS	12/20/2018	\$375.00
OLGA SARTORI	301 SUPERIOR AVENUE			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/15/2018	\$62.46
OLINGER FAMILY TRUST	THOMAS J OLINGER	1136 MERRITT LANE		EL CAJON	CA	92020		SUPPLIERS OR VENDORS	11/1/2018	\$6,000.00
OLINGER FAMILY TRUST	THOMAS J OLINGER	1136 MERRITT LANE		EL CAJON	CA	92020		SUPPLIERS OR VENDORS	12/1/2018	\$6,000.00
OLIVER PUTZ	19 2ND STREET			GAASTRA	MI	49927		SUPPLIERS OR VENDORS	11/5/2018	\$117.72
OLIVER PUTZ	19 2ND STREET			GAASTRA	MI	49927		SUPPLIERS OR VENDORS	11/26/2018	\$25.28
OLIVETTE DRAPER	106 GILMAN STREET			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
OLIVIA BAUM	123 N BEDFORD ST			MADISON	WI	53703		SUPPLIERS OR VENDORS	10/26/2018	\$45.98
OLIVIA CUMMINGS	2004 12TH AVE			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/13/2018	\$60.00
OLIVIA MILLER INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/26/2018	\$19,168.14
OLIVIA VANGALDER	829 JANA LANE			MADISON	WI	53704		SUPPLIERS OR VENDORS	12/10/2018	\$15.00
OLLY PUBLIC BENEFIT CORP	1169 GORGAS AVENUE SUITE A			SAN FRANCISCO	CA	94129		SUPPLIERS OR VENDORS	10/18/2018	\$11,927.68
OLLY PUBLIC BENEFIT CORP	1169 GORGAS AVENUE SUITE A			SAN FRANCISCO	CA	94129		SUPPLIERS OR VENDORS	11/15/2018	\$15,716.64
OLP LINCOLN LLC	ONE LIBERTY PROPERTIES	60 CUTTER MILL ROAD SUITE 303		GREAT NECK	NY	11021		SUPPLIERS OR VENDORS	11/10/2018	\$100,598.98
OLP LINCOLN LLC	ONE LIBERTY PROPERTIES	60 CUTTER MILL ROAD SUITE 303		GREAT NECK	NY	11021		SUPPLIERS OR VENDORS	12/4/2018	\$2,327.33
OLP LINCOLN LLC	ONE LIBERTY PROPERTIES	60 CUTTER MILL ROAD SUITE 303		GREAT NECK	NY	11021		SUPPLIERS OR VENDORS	12/12/2018	\$100,598.98
OLYMPIA INTERNATIONAL INC	19600 S VERMONT AVE			TORRANCE	CA	90502		SUPPLIERS OR VENDORS	10/19/2018	\$74,038.50
OLYMPIA INTERNATIONAL INC	19600 S VERMONT AVE			TORRANCE	CA	90502		SUPPLIERS OR VENDORS	10/24/2018	\$308,301.86
OLYMPIA INTERNATIONAL INC	19600 S VERMONT AVE			TORRANCE	CA	90502		SUPPLIERS OR VENDORS	10/31/2018	\$5,095.25
OLYMPIA INTERNATIONAL INC	19600 S VERMONT AVE			TORRANCE	CA	90502		SUPPLIERS OR VENDORS	11/5/2018	\$7,315.50
OLYMPIC MOUNTAIN PRODUCTS	8655 SOUTH 208TH STREET			KENT	WA	98031		SUPPLIERS OR VENDORS	10/18/2018	\$4,527.50
OLYMPIC MOUNTAIN PRODUCTS	8655 SOUTH 208TH STREET			KENT	WA	98031		SUPPLIERS OR VENDORS	11/15/2018	\$1,031.61
OLYMPUS FLAG & BANNER	9000 WEST HEATHER AVE			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	10/19/2018	\$2,070.06
OLYMPUS FLAG & BANNER	9000 WEST HEATHER AVE			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	10/26/2018	\$209.76
OLYMPUS FLAG & BANNER	9000 WEST HEATHER AVE			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	11/2/2018	\$1,794.78
OLYMPUS FLAG & BANNER	9000 WEST HEATHER AVE			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	11/9/2018	\$687.88

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OLYMPUS FLAG & BANNER	9000 WEST HEATHER AVE			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	11/16/2018	\$813.22
OLYMPUS FLAG & BANNER	9000 WEST HEATHER AVE			MILWAUKEE	WI	53224-0000		SUPPLIERS OR VENDORS	11/30/2018	\$2,424.60
OMAHA FIXTURE INTERNATIONAL	PO BOX 30097			OMAHA	NE	68127-0000		SUPPLIERS OR VENDORS	10/18/2018	\$112.00
OMAHA WORLD HERALD	SUITE 650	1314 DOUGLAS STREET		OMAHA	NE	68102-1811		SUPPLIERS OR VENDORS	1/4/2019	\$208.00
ON THE MOVE LAWN CARE	SCOTT WYNALDA	5522 SOUTH CENTERLINE		NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/1/2018	\$180.00
ON THE MOVE LAWN CARE	SCOTT WYNALDA	5522 SOUTH CENTERLINE		NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
ONAWA PAM LIMITED PARTNERSHIP	527 MARQUETTE AVE SUITE 1915			MINNEAPOLIS	MN	55402		SUPPLIERS OR VENDORS	11/1/2018	\$14,356.67
ONAWA PAM LIMITED PARTNERSHIP	527 MARQUETTE AVE SUITE 1915			MINNEAPOLIS	MN	55402		SUPPLIERS OR VENDORS	12/1/2018	\$14,356.67
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/18/2018	\$169,297.84
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/19/2018	\$28,665.00
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/20/2018	\$31,060.20
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/23/2018	\$585.20
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/26/2018	\$109,303.00
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/27/2018	\$43,032.40
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/30/2018	\$13,380.00
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/1/2018	\$826.50
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/6/2018	\$44,563.23
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/6/2018	\$238,443.30
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/7/2018	\$111,699.22
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/8/2018	\$88,669.50
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/9/2018	\$119,559.80
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/10/2018	\$49,828.80
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/13/2018	\$33,017.51
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/14/2018	\$100,348.20
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/15/2018	\$2,087.50
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/17/2018	\$39,580.50
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/24/2018	\$69,009.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/27/2018	\$35,656.80
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/28/2018	\$4,444.80
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/29/2018	\$2,088.00
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/30/2018	\$21,372.60
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	12/5/2018	\$1,383.50
ONE STEP UP	VICE PRESIDENT OF SALES	1412 BROADWAY 3RD FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	12/6/2018	\$108.00
ONEIDA NATION	ONEIDA COMPLIANCE DIVISION	PO BOX 365		ONEIDA	WI	54155-0365		SUPPLIERS OR VENDORS	10/30/2018	\$75.00
ONETOUCHPOINT CCI GREEN BAY	ONETOUCHPOINT MIDWEST CORPORATION	PO BOX 88561		MILWAUKEE	WI	53288-0561		SUPPLIERS OR VENDORS	10/29/2018	\$14,227.54
ONETOUCHPOINT CCI GREEN BAY	ONETOUCHPOINT MIDWEST CORPORATION	PO BOX 88561		MILWAUKEE	WI	53288-0561		SUPPLIERS OR VENDORS	11/14/2018	\$906.38
ONETOUCHPOINT CCI GREEN BAY	ONETOUCHPOINT MIDWEST CORPORATION	PO BOX 88561		MILWAUKEE	WI	53288-0561		SUPPLIERS OR VENDORS	11/30/2018	\$64,317.79
ONETOUCHPOINT MIDWEST CORP	1225 WALNUT RIDGE DRIVE			HARTLAND	WI	53029		ADVERTISING POSTAGE	10/24/2018	\$10,000.00
ONNEN CO INC	2790 99TH STREET			URBANDALE	IA	50324		PURCHASE OF MERCHANDISE	1/14/2019	\$9,033.37
ONNEN CO INC	2789 99TH STREET			URBANDALE	IA	50323		PURCHASE OF MERCHANDISE	1/15/2019	\$6,991.46
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	10/23/2018	\$34.75
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	10/30/2018	\$72.55
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	11/6/2018	\$186.29
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	11/13/2018	\$312.34
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	12/4/2018	\$653.40
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	12/6/2018	\$96.10
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	12/18/2018	\$325.71
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	1/10/2019	\$443.79
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	1/12/2019	\$3,188.33
ONNEN COMPANY INCORPORATED	PO BOX 3720			DES MOINES	IA	50322-0720		SUPPLIERS OR VENDORS	1/15/2019	\$482.20
ON-SITE SERVICES LLC	PO BOX 190574			BOISE	ID	83719-0574		SUPPLIERS OR VENDORS	10/19/2018	\$202.55
ON-SITE SERVICES LLC	PO BOX 190574			BOISE	ID	83719-0574		SUPPLIERS OR VENDORS	11/2/2018	\$80.17
ONTEL PRODUCTS CORPORATION	2 DANIEL ROAD EAST			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	10/19/2018	\$59,842.70
ONTEL PRODUCTS CORPORATION	2 DANIEL ROAD EAST			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/2/2018	\$5,006.00
ONTEL PRODUCTS CORPORATION	2 DANIEL ROAD EAST			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/9/2018	\$50,956.68

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ONTEL PRODUCTS CORPORATION	2 DANIEL ROAD EAST			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/16/2018	\$73,940.00
ONTEL PRODUCTS CORPORATION	2 DANIEL ROAD EAST			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/30/2018	\$141,097.20
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	10/19/2018	\$31,966.00
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	10/25/2018	\$12,860.00
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	11/9/2018	\$11,006.00
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	11/15/2018	\$7,040.00
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	11/24/2018	\$16,460.00
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	11/29/2018	\$10,660.00
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	12/22/2018	\$8,740.00
OOCL USA INCORPORATED	SUITE 500	6111 N RIVER ROAD		ROSEMONT	IL	60018		SUPPLIERS OR VENDORS	12/28/2018	\$20,274.00
OPTICOTE INCORPORATED	10455 SEYMOUR			FRANKLIN PARK	IL	60131		SUPPLIERS OR VENDORS	11/15/2018	\$733.15
OPTICOTE INCORPORATED	10455 SEYMOUR			FRANKLIN PARK	IL	60131		SUPPLIERS OR VENDORS	12/12/2018	\$1,017.30
OPTIFACTS INCORPORATED	PO BOX 815489			DALLAS	TX	75381-5489		SUPPLIERS OR VENDORS	11/1/2018	\$1,494.84
OPTIFACTS INCORPORATED	PO BOX 815489			DALLAS	TX	75381-5489		SUPPLIERS OR VENDORS	11/29/2018	\$1,494.84
OPTIMA ASSOCIATES INCORPORATED	1580 MID VALLEY DRIVE			DEPERE	WI	54115		SUPPLIERS OR VENDORS	10/19/2018	\$7,200.00
OPTISOURCE INTERNATIONAL INCORPORATED	PO BOX 30538			NEW YORK	NY	10087-0538		SUPPLIERS OR VENDORS	11/29/2018	\$66.89
OPUS MEDICATION SYSTEMS	PO BOX 30203			OMAHA	NE	68103-1303		SUPPLIERS OR VENDORS	10/19/2018	\$87.65
OPUS MEDICATION SYSTEMS	PO BOX 30203			OMAHA	NE	68103-1303		SUPPLIERS OR VENDORS	11/6/2018	\$300.00
OPUS MEDICATION SYSTEMS	PO BOX 30203			OMAHA	NE	68103-1303		SUPPLIERS OR VENDORS	11/9/2018	\$300.00
OPUS MEDICATION SYSTEMS	PO BOX 30203			OMAHA	NE	68103-1303		SUPPLIERS OR VENDORS	11/27/2018	\$300.00
ORACLE CREDIT CORPORATION	C/O WELLS FARGO BANK NORTHWEST NA	CORPORATE TRUST SERVICES LEASE GROUP	260 N CHARLES LINDBERG DRIVE	SALT LAKE CITY	UT	84116		SUPPLIERS OR VENDORS	11/6/2018	\$377,888.80
ORBIT 1 LLC	1982 E YALE AVE			SALT LAKE CITY	UT	84105		SUPPLIERS OR VENDORS	11/1/2018	\$8,357.92
ORBIT 1 LLC	1982 E YALE AVE			SALT LAKE CITY	UT	84105		SUPPLIERS OR VENDORS	11/1/2018	\$21,957.34
ORBIT 1 LLC	1982 E YALE AVE			SALT LAKE CITY	UT	84105		SUPPLIERS OR VENDORS	12/1/2018	\$8,357.92
ORBIT 1 LLC	1982 E YALE AVE			SALT LAKE CITY	UT	84105		SUPPLIERS OR VENDORS	12/1/2018	\$21,957.34
ORDERINSITE LLC	ATTN GEORGE LAZENBY	40 BURTON HILLS BLVD SUITE 100		NASHVILLE	TN	37215		SUPPLIERS OR VENDORS	10/23/2018	\$41,065.00
ORDERINSITE LLC	ATTN GEORGE LAZENBY	40 BURTON HILLS BLVD SUITE 100		NASHVILLE	TN	37215		SUPPLIERS OR VENDORS	11/27/2018	\$40,425.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OREGON DEPARTMENT OF CONSUMER & BUSINESS SERVICES		REVENUE SERVICES SECTION	PO BOX 14610	SALEM	OR	97309-0445		SUPPLIERS OR VENDORS	1/4/2019	\$197.12
OREGON DEPARTMENT OF REVENUE	955 CENTER 4 ST NE			SALEM	OR	97301		SUPPLIERS OR VENDORS	12/17/2018	\$120.00
OREGON DEPARTMENT OF STATE LANDS	CAROLYN HARRIS	UNCLAIMED PROPERTY	775 SUMMER STREET NE STE 100	SALEM	OR	97301		SUPPLIERS OR VENDORS	10/25/2018	\$1,797.74
OREGON DEPT OF REVENUE	955 CENTER ST NE			SALEM	OR	97301		SALES & USE TAX	11/1/2018	\$218.29
OREGON SATE VOCATIONAL REHABILITATION	PO BOX 14006			SALEM	OR	97309		SUPPLIERS OR VENDORS	10/23/2018	\$623.95
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	10/18/2018	\$87.38
ORGANIZE IT ALL INCORPORATED	24 RIVER ROAD STE 201	0		BOGOTA	NJ	07603-0000		SUPPLIERS OR VENDORS	10/20/2018	\$1.00
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	10/26/2018	\$71.60
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	11/2/2018	\$91.63
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	11/8/2018	\$63,521.33
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	11/9/2018	\$189.33
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	11/16/2018	\$91.63
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	11/27/2018	\$3,750.72
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	11/30/2018	\$14.98
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	12/22/2018	\$84.49
ORGANIZE IT ALL INCORPORATED	111 Central Avenue			Teterboro	NJ	07608-1123		SUPPLIERS OR VENDORS	12/22/2018	\$174,067.13
ORIGINAL GOURMET FOOD COMPANY	52 STILES ROAD SUITE 201	PAM TO ORACLE		SALEM	NH	03079		SUPPLIERS OR VENDORS	10/18/2018	\$1,440.00
ORIGINAL GOURMET FOOD COMPANY	52 STILES ROAD SUITE 201	PAM TO ORACLE		SALEM	NH	03079		SUPPLIERS OR VENDORS	11/8/2018	\$1,288.80
ORIGINAL GOURMET FOOD COMPANY	52 STILES ROAD SUITE 201	PAM TO ORACLE		SALEM	NH	03079		SUPPLIERS OR VENDORS	11/15/2018	\$537.30
ORIGINAL GOURMET FOOD COMPANY	52 STILES ROAD SUITE 201	PAM TO ORACLE		SALEM	NH	03079		SUPPLIERS OR VENDORS	11/22/2018	\$637.56
ORLY SHOE CORP	15 W 34TH STREET			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$54,436.66
ORVILLE KRAUSE	16073 SHAY LAKE RD			TOWNSEND	WI	54175		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
OSKR INC	14 BUELL STREET			NORTH HAVEN	CT	06473		SUPPLIERS OR VENDORS	11/30/2018	\$9,109.61
OSKR INC	14 BUELL STREET			NORTH HAVEN	CT	06473		SUPPLIERS OR VENDORS	12/4/2018	\$3,145.75
OTIS ELEVATOR COMPANY	PO BOX 73579			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/8/2018	\$5,112.42
OTIS ELEVATOR COMPANY	PO BOX 73579			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/15/2018	\$2,118.90
OTIS ELEVATOR COMPANY	PO BOX 73579			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	11/29/2018	\$815.30
OTIS ELEVATOR COMPANY	PO BOX 73579			CHICAGO	IL	60673		SUPPLIERS OR VENDORS	1/4/2019	\$5,773.29

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OTIS KINCAID	N2020 HWY H LOT 557			LAKE GENEVA	WI	53147		SUPPLIERS OR VENDORS	10/24/2018	\$54.49
OTTO MUELLER	E1856 CHURCH RD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/5/2018	\$62.10
OUR PETS COMPANY	1300 EAST STREET			FAIRPORT HARBOR	OH	44077-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,017.28
OUR PETS COMPANY	1300 EAST STREET			FAIRPORT HARBOR	OH	44077-0000		SUPPLIERS OR VENDORS	10/25/2018	\$3,675.28
OUR PETS COMPANY	1300 EAST STREET			FAIRPORT HARBOR	OH	44077-0000		SUPPLIERS OR VENDORS	11/1/2018	\$1,950.36
OUR PETS COMPANY	1300 EAST STREET			FAIRPORT HARBOR	OH	44077-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,583.09
OUR PETS COMPANY	1300 EAST STREET			FAIRPORT HARBOR	OH	44077-0000		SUPPLIERS OR VENDORS	11/15/2018	\$368.03
OUR PETS COMPANY	1300 EAST STREET			FAIRPORT HARBOR	OH	44077-0000		SUPPLIERS OR VENDORS	11/22/2018	\$1,756.71
OUR PETS COMPANY	1300 EAST STREET			FAIRPORT HARBOR	OH	44077-0000		SUPPLIERS OR VENDORS	11/29/2018	\$3,824.36
OUT PETCARE LLC	PO BOX 971314			DALLAS	TX	75397-1314		SUPPLIERS OR VENDORS	10/18/2018	\$2,242.68
OUT PETCARE LLC	PO BOX 971314			DALLAS	TX	75397-1314		SUPPLIERS OR VENDORS	10/25/2018	\$9,233.54
OUT PETCARE LLC	PO BOX 971314			DALLAS	TX	75397-1314		SUPPLIERS OR VENDORS	11/1/2018	\$1,151.63
OUT PETCARE LLC	PO BOX 971314			DALLAS	TX	75397-1314		SUPPLIERS OR VENDORS	11/8/2018	\$1,778.72
OUT PETCARE LLC	PO BOX 971314			DALLAS	TX	75397-1314		SUPPLIERS OR VENDORS	11/22/2018	\$3,881.68
OUT PETCARE LLC	PO BOX 971314			DALLAS	TX	75397-1314		SUPPLIERS OR VENDORS	11/29/2018	\$3,321.88
OUTDOOR CAP COMPANY INCORPORAT	VICE PRESIDENT OF SALES	1200 MELISSA DRIVE		BENTONVILLE	AR	72712		SUPPLIERS OR VENDORS	11/29/2018	\$16,973.69
OUTDOOR RECREATION GROUP	PO BOX 772962			CHICAGO	IL	60677-0262		SUPPLIERS OR VENDORS	10/18/2018	\$2,814.05
OUTDOOR RECREATION GROUP	PO BOX 772962			CHICAGO	IL	60677-0262		SUPPLIERS OR VENDORS	10/25/2018	\$2,613.32
OUTDOOR RECREATION GROUP	PO BOX 772962			CHICAGO	IL	60677-0262		SUPPLIERS OR VENDORS	11/1/2018	\$1,700.94
OUTDOOR RECREATION GROUP	PO BOX 772962			CHICAGO	IL	60677-0262		SUPPLIERS OR VENDORS	11/8/2018	\$1,543.48
OUTDOOR RECREATION GROUP	PO BOX 772962			CHICAGO	IL	60677-0262		SUPPLIERS OR VENDORS	11/15/2018	\$1,404.10
OUTDOOR RECREATION GROUP	PO BOX 772962			CHICAGO	IL	60677-0262		SUPPLIERS OR VENDORS	11/22/2018	\$2,016.84
OUTDOOR RECREATION GROUP	PO BOX 772962			CHICAGO	IL	60677-0262		SUPPLIERS OR VENDORS	11/29/2018	\$1,239.84
OUTDOOR SERVICES INCORPORATED	PO BOX 753			MASON CITY	IA	50402-0753		SUPPLIERS OR VENDORS	10/18/2018	\$354.17
OVERHEAD DOOR COMPANY NORFOLK	PO BOX 881			NORFOLK	NE	68702-0881		SUPPLIERS OR VENDORS	11/29/2018	\$55.25
OVERVIEW LLC	PO BOX 520			DODGE CITY	KS	67801		SUPPLIERS OR VENDORS	11/3/2018	\$16,667.00
OVERVIEW LLC	PO BOX 520			DODGE CITY	KS	67801		SUPPLIERS OR VENDORS	12/5/2018	\$16,667.00
OWEN NOVY	W4117 FAWN AVE			MONTELO	WI	53949		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
OWEN SCHMIT	1123 7TH ST.			KIEL	WI	53042		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	10/19/2018	\$306.61
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	10/23/2018	\$418.77
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	10/26/2018	\$220.44
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	10/30/2018	\$250.07

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/2/2018	\$221.91
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/6/2018	\$172.85
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/9/2018	\$141.50
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/13/2018	\$230.64
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/16/2018	\$193.00
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/23/2018	\$328.37
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/27/2018	\$122.10
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	11/30/2018	\$133.84
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	12/4/2018	\$149.76
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	12/11/2018	\$167.43
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	12/19/2018	\$647.56
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	12/20/2018	\$221.66
OZARKS COCA COLA DR PEPPER BOTTLING CO	PO BOX 11250	PAM TO ORACLE		SPRINGFIELD	MO	65808		SUPPLIERS OR VENDORS	12/21/2018	\$625.92
P J INVESTMENTS INCORPORATED	BMO PRIVATE BANK	C/O PJ INVESTMENTS	PO BOX 209	WAUSAU	WI	54402-0000		SUPPLIERS OR VENDORS	11/1/2018	\$25,444.67
P J INVESTMENTS INCORPORATED	BMO PRIVATE BANK	C/O PJ INVESTMENTS	PO BOX 209	WAUSAU	WI	54402-0000		SUPPLIERS OR VENDORS	12/1/2018	\$25,444.67
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/19/2018	\$6,654.37
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/7/2018	\$240.34
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/8/2018	\$26.00
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/12/2018	\$3,091.25
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/13/2018	\$3,882.40
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/14/2018	\$3,205.05
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/15/2018	\$29.00
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/16/2018	\$10,376.10
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/22/2018	\$8,940.96
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/23/2018	\$34.50
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/26/2018	\$3,144.70
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	12/3/2018	\$29.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	12/5/2018	\$41.86
P KAUFMANN HOME	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	12/11/2018	\$44.50
PA XIONG	1020 PLUMER ST			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
PAC VAC	EUGENE D BROWN	PO BOX 3027		UNION GAP	WA	98903		SUPPLIERS OR VENDORS	10/31/2018	\$97.29
PAC VAC	EUGENE D BROWN	PO BOX 3027		UNION GAP	WA	98903		SUPPLIERS OR VENDORS	11/26/2018	\$194.58
PAC VAC	EUGENE D BROWN	PO BOX 3027		UNION GAP	WA	98903		SUPPLIERS OR VENDORS	12/3/2018	\$97.29
PAC VAC	EUGENE D BROWN	PO BOX 3027		UNION GAP	WA	98903		SUPPLIERS OR VENDORS	12/7/2018	\$275.66
PAC VAN INCORPORATED	75 REMITTANCE DRIVE SUITE 3300			CHICAGO	IL	60675-3300		SUPPLIERS OR VENDORS	10/18/2018	\$116.60
PAC VAN INCORPORATED	75 REMITTANCE DRIVE SUITE 3300			CHICAGO	IL	60675-3300		SUPPLIERS OR VENDORS	11/2/2018	\$397.18
PAC VAN INCORPORATED	75 REMITTANCE DRIVE SUITE 3300			CHICAGO	IL	60675-3300		SUPPLIERS OR VENDORS	11/12/2018	\$116.60
PAC VAN INCORPORATED	75 REMITTANCE DRIVE SUITE 3300			CHICAGO	IL	60675-3300		SUPPLIERS OR VENDORS	12/7/2018	\$397.18
PAC VAN INCORPORATED	75 REMITTANCE DRIVE SUITE 3300			CHICAGO	IL	60675-3300		SUPPLIERS OR VENDORS	12/13/2018	\$116.60
PAC VAN INCORPORATED	0	75 REMITTANCE DRIVE SUITE 3300		CHICAGO	IL	60675-3300		SUPPLIERS OR VENDORS	12/18/2018	\$1.00
PACE INTERNATIONAL	PACE ELECTRONICS INC	3582 TECHNOLOGY DRIVE NORTHWEST		ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	10/19/2018	\$492.63
PACE INTERNATIONAL	PACE ELECTRONICS INC	3582 TECHNOLOGY DRIVE NORTHWEST		ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	11/9/2018	\$1,313.68
PACE INTERNATIONAL	PACE ELECTRONICS INC	3582 TECHNOLOGY DRIVE NORTHWEST		ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	11/16/2018	\$1,149.47
PACE INTERNATIONAL	PACE ELECTRONICS INC	3582 TECHNOLOGY DRIVE NORTHWEST		ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	11/30/2018	\$985.26
PACE INTERNATIONAL	PACE ELECTRONICS INC	3582 TECHNOLOGY DRIVE NORTHWEST		ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	12/18/2018	\$164.21
PACE INTERNATIONAL	PACE ELECTRONICS INC	3582 TECHNOLOGY DRIVE NORTHWEST		ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	1/5/2019	\$1,477.89
PACER SERVICE CENTER	PO BOX 71364			PHILADELPHIA	PA	19176-1364		SUPPLIERS OR VENDORS	11/1/2018	\$57.20
PACIFIC COAST FEATHER COMPANY	PO BOX 847119			LOS ANGELES	CA	90084-7119		SUPPLIERS OR VENDORS	10/18/2018	\$2,635.00
PACIFIC COAST FEATHER COMPANY	PO BOX 847119			LOS ANGELES	CA	90084-7119		SUPPLIERS OR VENDORS	10/25/2018	\$1,105.00
PACIFIC COAST FEATHER COMPANY	PO BOX 847119			LOS ANGELES	CA	90084-7119		SUPPLIERS OR VENDORS	11/1/2018	\$765.00
PACIFIC COAST FEATHER COMPANY	PO BOX 847119			LOS ANGELES	CA	90084-7119		SUPPLIERS OR VENDORS	11/8/2018	\$1,372.75
PACIFIC COAST FEATHER COMPANY	PO BOX 847119			LOS ANGELES	CA	90084-7119		SUPPLIERS OR VENDORS	11/15/2018	\$510.00
PACIFIC COAST FEATHER COMPANY	PO BOX 847119			LOS ANGELES	CA	90084-7119		SUPPLIERS OR VENDORS	11/29/2018	\$2,890.00
PACIFIC UNIVERSITY	COLLEGE OF OPTOMETRY	2043 COLLEGE WAY		FOREST GROVE	OR	97116		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
PACIFIC WORLD CORPORATION	PO BOX 71362			CHICAGO	IL	60694-1362		SUPPLIERS OR VENDORS	10/18/2018	\$9,844.81
PACIFIC WORLD CORPORATION	PO BOX 71362			CHICAGO	IL	60694-1362		SUPPLIERS OR VENDORS	10/25/2018	\$3,908.30
PACIFIC WORLD CORPORATION	PO BOX 71362			CHICAGO	IL	60694-1362		SUPPLIERS OR VENDORS	11/1/2018	\$7,419.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PACIFIC WORLD CORPORATION	PO BOX 71362			CHICAGO	IL	60694-1362		SUPPLIERS OR VENDORS	11/8/2018	\$8,151.79
PACIFIC WORLD CORPORATION	PO BOX 71362			CHICAGO	IL	60694-1362		SUPPLIERS OR VENDORS	11/15/2018	\$4,007.55
PACIFIC WORLD CORPORATION	PO BOX 71362			CHICAGO	IL	60694-1362		SUPPLIERS OR VENDORS	11/22/2018	\$8,537.62
PACIFIC WORLD CORPORATION	PO BOX 71362			CHICAGO	IL	60694-1362		SUPPLIERS OR VENDORS	11/29/2018	\$3,556.87
PACKIT LLC	2659 TOWNSGATE RD STE 119			WESTLAKE VILLAGE	CA	91361		SUPPLIERS OR VENDORS	10/19/2018	\$294.46
PACKIT LLC	2659 TOWNSGATE RD STE 119			WESTLAKE VILLAGE	CA	91361		SUPPLIERS OR VENDORS	10/26/2018	\$560.40
PACKIT LLC	2659 TOWNSGATE RD STE 119			WESTLAKE VILLAGE	CA	91361		SUPPLIERS OR VENDORS	11/2/2018	\$2,206.80
PACKIT LLC	2659 TOWNSGATE RD STE 119			WESTLAKE VILLAGE	CA	91361		SUPPLIERS OR VENDORS	11/9/2018	\$3,874.37
PACKIT LLC	2659 TOWNSGATE RD STE 119			WESTLAKE VILLAGE	CA	91361		SUPPLIERS OR VENDORS	11/16/2018	\$1,359.60
PACKIT LLC	2659 TOWNSGATE RD STE 119			WESTLAKE VILLAGE	CA	91361		SUPPLIERS OR VENDORS	11/30/2018	\$7,823.71
PAGEL SERVICES LLC	11629 MAIN STREET			STITZER	WI	53825		SUPPLIERS OR VENDORS	10/18/2018	\$158.25
PAGEL SERVICES LLC	11629 MAIN STREET			STITZER	WI	53825		SUPPLIERS OR VENDORS	12/17/2018	\$52.75
PAIGE HORN	3223 N 56TH ST			OMAHA	NE	68104		SUPPLIERS OR VENDORS	11/26/2018	\$43.00
PAIGE MADISON	PO BOX 414			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	11/9/2018	\$1.30
PAL INCORPORATED	309 W 43RD STREET SUITE 105			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	11/1/2018	\$20,309.86
PAL INCORPORATED	309 W 43RD STREET SUITE 105			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/1/2018	\$20,309.86
PAL INCORPORATED	309 W 43RD STREET SUITE 105			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	1/5/2019	\$20,309.86
PALCO INVESTMENTS LLC	4265 45 STREET S STE 200			FARGO	ND	58104		SUPPLIERS OR VENDORS	11/1/2018	\$31,510.40
PALCO INVESTMENTS LLC	4265 45 STREET S STE 200			FARGO	ND	58104		SUPPLIERS OR VENDORS	12/1/2018	\$31,510.40
PALM DESERT II	PD2 A CALIFORNIA LIMITED PARTNERSHIP	16400 PACIFIC COAST HWY 207		HUNTINGTON BEACH	CA	92649		SUPPLIERS OR VENDORS	10/23/2018	\$9,474.97
PALM DESERT II	PD2 A CALIFORNIA LIMITED PARTNERSHIP	16400 PACIFIC COAST HWY 207		HUNTINGTON BEACH	CA	92649		SUPPLIERS OR VENDORS	11/8/2018	\$4,606.75
PALM DESERT II	PD2 A CALIFORNIA LIMITED PARTNERSHIP	16400 PACIFIC COAST HWY 207		HUNTINGTON BEACH	CA	92649		SUPPLIERS OR VENDORS	11/10/2018	\$8,583.33
PALM DESERT II	PD2 A CALIFORNIA LIMITED PARTNERSHIP	16400 PACIFIC COAST HWY 207		HUNTINGTON BEACH	CA	92649		SUPPLIERS OR VENDORS	12/4/2018	\$678.64
PALM DESERT II	PD2 A CALIFORNIA LIMITED PARTNERSHIP	16400 PACIFIC COAST HWY 207		HUNTINGTON BEACH	CA	92649		SUPPLIERS OR VENDORS	12/8/2018	\$8,583.33
PALMENTERE BROTHERS	PO BOX 12398	PAM TO ORACLE		NORTH KANSAS CITY	MO	64116		SUPPLIERS OR VENDORS	10/30/2018	\$46.90
PALMENTERE BROTHERS	PO BOX 12398	PAM TO ORACLE		NORTH KANSAS CITY	MO	64116		SUPPLIERS OR VENDORS	12/20/2018	\$46.90
PAM HOLDINGS LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	11/15/2018	\$20,119.59
PAM HOLDINGS LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	12/19/2018	\$20,119.59
PAM LEICHTNAM	STORE 745	SHOPKO EMPLOYEE	PO BOX 70	WINNER	SD	57580		SUPPLIERS OR VENDORS	10/19/2018	\$689.89
PAM LEICHTNAM	STORE 745	SHOPKO EMPLOYEE	PO BOX 70	WINNER	SD	57580		SUPPLIERS OR VENDORS	10/26/2018	\$297.82
PAM LEICHTNAM	STORE 745	SHOPKO EMPLOYEE	PO BOX 70	WINNER	SD	57580		SUPPLIERS OR VENDORS	11/9/2018	\$311.36
PAM LEICHTNAM	STORE 745	SHOPKO EMPLOYEE	PO BOX 70	WINNER	SD	57580		SUPPLIERS OR VENDORS	11/27/2018	\$406.02
PAM PIERCE	STORE 2-667	SHOPKO EMPLOYEE	1501 PARK STREET	SHELDON	IA	51201		SUPPLIERS OR VENDORS	11/15/2018	\$73.58

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PAM SIEBERS	STORE 607	SHOPKO EMPLOYEE	1010 SOUTH MAINLINE DR	SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	10/18/2018	\$470.28
PAM WEST	N1832 CNTY RD R			LEBANON	WI	53047		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
PAMELA AMICK	12675 FLETCHER AVE			WAVERLY	NE	68462		SUPPLIERS OR VENDORS	12/13/2018	\$296.97
PAMELA BAKER	5504-64 ST			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	10/24/2018	\$120.00
PAMELA BOWEN	1338 TRACTOR LOOP			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	11/30/2018	\$93.96
PAMELA FAGER	836 NEUFELD ST.			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/16/2018	\$25.00
PAMELA FENN	STORE 2-215	SHOPKO EMPLOYEE	100 COUNTY ROAD B	SHAWANO	WI	54166-7072		SUPPLIERS OR VENDORS	11/8/2018	\$104.64
PAMELA GROGAN	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$36.52
PAMELA J VARGAS	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	1/15/2019	\$151.52
PAMELA KLEMMENSEN	1618 BALDWIN RD.			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
PAMELA LOOCK	2011 29TH AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/29/2018	\$15.30
PAMELA MOORE	STORE 2-750	SHOPKO EMPLOYEE	PO BOX 308	WINDOM	MN	56101		SUPPLIERS OR VENDORS	11/8/2018	\$20.71
PAMELA SANFILIPPO	4627 LAKEVIEW CIR			SLINGER	WI	53086		SUPPLIERS OR VENDORS	12/19/2018	\$32.00
PAMELA SCHNITCKE	525 HILL ST			WALWORTH	WI	53184		SUPPLIERS OR VENDORS	12/19/2018	\$30.23
PAMELA SCHUBERT	4720 BROOKSHIRE CT			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$82.00
PAMELA SHAWLEY	1725 OSBORN DRIVE			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
PAMELA WAHL	2298 OAK ROAD			HERTEL	WI	54845		SUPPLIERS OR VENDORS	12/18/2018	\$32.99
PAMELA WOHLSEIN	PO BOX 27			KOOSKIA	ID	83539		SUPPLIERS OR VENDORS	11/26/2018	\$12.80
PAMELA WOHLSEIN	PO BOX 27			KOOSKIA	ID	83539		SUPPLIERS OR VENDORS	11/29/2018	\$51.20
PAMIDA ONE LLC	WELLS FARGO WHOLESALE LOCKBOX	COMMERCIAL MTG SERVICING LN 19-7000380	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	11/1/2018	\$14,612.83
PAMIDA ONE LLC	WELLS FARGO WHOLESALE LOCKBOX	COMMERCIAL MTG SERVICING LN 19-7000380	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	12/3/2018	\$14,612.83
PAMIDA THREE LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000382	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	11/1/2018	\$11,726.35
PAMIDA THREE LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000382	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	11/1/2018	\$13,500.00
PAMIDA THREE LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000382	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	11/1/2018	\$14,271.70
PAMIDA THREE LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000382	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	12/3/2018	\$11,726.35
PAMIDA THREE LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000382	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	12/3/2018	\$13,500.00
PAMIDA THREE LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000382	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	12/3/2018	\$14,271.70
PAMIDA TWO LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000381	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	11/1/2018	\$13,110.18
PAMIDA TWO LLC	C/O WELLS FARGO WHOLESALE LOCKBOX	COMM MORTGAGE SERVICING LN 19-7000381	PO BOX 60253	CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	12/3/2018	\$13,110.18
PAN O GOLD BAKING CO	VICE PRESIDENT OF SALES	444 EAST ST GERMAIN STREET		ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	10/18/2018	\$275.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PAN O GOLD BAKING CO	VICE PRESIDENT OF SALES	444 EAST ST GERMAIN STREET		ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/15/2018	\$156.00
PAN O GOLD BAKING CO	VICE PRESIDENT OF SALES	444 EAST ST GERMAIN STREET		ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	12/20/2018	\$142.50
PAN O GOLD BAKING CO	VICE PRESIDENT OF SALES	444 EAST ST GERMAIN STREET		ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	12/27/2018	\$30.00
PANACEA PRODUCTS CORPORATION	PO BOX 951556			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	10/18/2018	\$11,041.91
PANACEA PRODUCTS CORPORATION	PO BOX 951556			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	10/25/2018	\$10,619.48
PANACEA PRODUCTS CORPORATION	PO BOX 951556			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/1/2018	\$9,595.84
PANACEA PRODUCTS CORPORATION	PO BOX 951556			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/8/2018	\$4,813.77
PANACEA PRODUCTS CORPORATION	PO BOX 951556			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/15/2018	\$16,933.78
PANACEA PRODUCTS CORPORATION	PO BOX 951556			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/22/2018	\$4,407.66
PANACEA PRODUCTS CORPORATION	PO BOX 951556			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/29/2018	\$8,883.60
PANACHE INTERNATIONAL LLC	23422 PERALTA DRIVE SUITE D			LAGUNA HILLS	CA	92653		SUPPLIERS OR VENDORS	11/13/2018	\$14,505.61
PANACHE INTERNATIONAL LLC	23422 PERALTA DRIVE SUITE D			LAGUNA HILLS	CA	92653		SUPPLIERS OR VENDORS	11/16/2018	\$74,263.07
PANGBURN GROUP INCORPORATED	PO BOX 900			NEW ROADS	LA	70760-0900		SUPPLIERS OR VENDORS	1/4/2019	\$5,775.00
PANHANDLE HEALTH DISTRICT	KOOTENAI COUNTY OFFICE	8500 N ATLAS ROAD		HAYDEN	ID	83835		SUPPLIERS OR VENDORS	10/18/2018	\$125.00
PANHANDLE HEALTH DISTRICT	BONNER COUNTY OFFICE	2101 W PINE STREET		SANDPOINT	ID	83864		SUPPLIERS OR VENDORS	10/18/2018	\$125.00
PANHANDLE HEALTH DISTRICT	BONNER COUNTY OFFICE	2101 W PINE STREET		SANDPOINT	ID	83864		SUPPLIERS OR VENDORS	10/18/2018	\$125.00
PANTONE LLC	X-RITE INCORPORATED	PO BOX 74008781		CHICAGO	IL	60674-8781		SUPPLIERS OR VENDORS	10/19/2018	\$171.36
PANTONE LLC	X-RITE INCORPORATED	PO BOX 74008781		CHICAGO	IL	60674-8781		SUPPLIERS OR VENDORS	11/9/2018	\$135.60
PANTONE LLC	X-RITE INCORPORATED	PO BOX 74008781		CHICAGO	IL	60674-8781		SUPPLIERS OR VENDORS	11/27/2018	\$22.60
PANTONE LLC	X-RITE INCORPORATED	PO BOX 74008781		CHICAGO	IL	60674-8781		SUPPLIERS OR VENDORS	11/30/2018	\$113.00
PANTONE LLC	X-RITE INCORPORATED	PO BOX 74008781		CHICAGO	IL	60674-8781		SUPPLIERS OR VENDORS	12/14/2018	\$125.78
PAPER IMAGES INCORPORATED	49 GARFIELD STREET	PAM TO ORACLE		HOLYOKE	MA	01040		SUPPLIERS OR VENDORS	11/1/2018	\$9,721.17
PAPER IMAGES INCORPORATED	49 GARFIELD STREET	PAM TO ORACLE		HOLYOKE	MA	01040		SUPPLIERS OR VENDORS	11/15/2018	\$4,885.46
PAPER IMAGES INCORPORATED	49 GARFIELD STREET	PAM TO ORACLE		HOLYOKE	MA	01040		SUPPLIERS OR VENDORS	11/22/2018	\$10,731.78
PAPER MAGIC GROUP INCORPORATED	PO BOX 8500 50440			PHILADELPHIA	PA	19178		SUPPLIERS OR VENDORS	11/6/2018	\$42,678.48
PARADIGM HEALTH & WELLNESS INC	DEPT LA 24115			PASADENA	CA	91185-4115		SUPPLIERS OR VENDORS	10/25/2018	\$145.00
PARADIGM TAX GROUP	14850 QUORUM DRIVE SUITE 300			DALLAS	TX	75254		SUPPLIERS OR VENDORS	10/25/2018	\$6,337.69
PARADIGM TAX GROUP	14850 QUORUM DRIVE SUITE 300			DALLAS	TX	75254		SUPPLIERS OR VENDORS	10/29/2018	\$1,507.89
PARADIGM TAX GROUP	14850 QUORUM DRIVE SUITE 300			DALLAS	TX	75254		SUPPLIERS OR VENDORS	11/26/2018	\$1,960.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PARADIGM TAX GROUP	14850 QUORUM DRIVE SUITE 300			DALLAS	TX	75254		SUPPLIERS OR VENDORS	12/5/2018	\$5,067.77
PARAMOUNT RX INCORPORATED	403	2054 KILDAIRE FARM ROAD		CARY	NC	27518		SUPPLIERS OR VENDORS	11/1/2018	\$43,036.10
PARAMOUNT RX INCORPORATED	403	2054 KILDAIRE FARM ROAD		CARY	NC	27518		SUPPLIERS OR VENDORS	11/29/2018	\$48,062.40
PARAMOUNT RX INCORPORATED	0	403		CARY	NC	27518		SUPPLIERS OR VENDORS	12/4/2018	\$1.00
PARATA SYSTEMS LLC	PO BOX 638203			CINCINNATI	OH	45263-8203		SUPPLIERS OR VENDORS	11/15/2018	\$407.37
PARATA SYSTEMS LLC	PO BOX 638203			CINCINNATI	OH	45263-8203		SUPPLIERS OR VENDORS	12/17/2018	\$127.96
PARCEL DELIVERY QUICK	ED RASMUSSEN	BOX 2661		MISSOULA	MT	59806		SUPPLIERS OR VENDORS	10/19/2018	\$813.75
PARCEL DELIVERY QUICK	ED RASMUSSEN	BOX 2661		MISSOULA	MT	59806		SUPPLIERS OR VENDORS	11/9/2018	\$227.50
PARCEL DELIVERY QUICK	ED RASMUSSEN	BOX 2661		MISSOULA	MT	59806		SUPPLIERS OR VENDORS	12/18/2018	\$262.50
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	10/18/2018	\$7,649.77
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	10/23/2018	\$136,653.30
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	10/25/2018	\$28,579.27
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	10/30/2018	\$13,067.66
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	11/1/2018	\$4,506.61
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	11/6/2018	\$10,766.02
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	11/8/2018	\$2,825.81
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	11/13/2018	\$9,396.94
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	11/15/2018	\$1,779.24
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	11/27/2018	\$46,059.46
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	12/4/2018	\$11,389.80
PARFUMS DE COEUR LIMITED	CHURCH STREET STATION	PO BOX 6349		NEW YORK	NY	10249-6349		SUPPLIERS OR VENDORS	12/6/2018	\$6,868.87
PARIS PRESENTS	28270 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	10/18/2018	\$6,990.53
PARIS PRESENTS	28270 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	10/25/2018	\$11,226.89
PARIS PRESENTS	28270 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/1/2018	\$7,895.80
PARIS PRESENTS	28270 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/8/2018	\$4,836.61
PARIS PRESENTS	28270 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/15/2018	\$11,306.92
PARIS PRESENTS	28270 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/22/2018	\$4,422.66
PARIS PRESENTS	28270 NETWORK PLACE			CHICAGO	IL	60673-1282		SUPPLIERS OR VENDORS	11/29/2018	\$47,611.49
PARK COUNTY TREASURER	1002 SHERIDAN AVENUE			CODY	WY	82414		SUPPLIERS OR VENDORS	11/6/2018	\$3,068.71
PARK COUNTY TREASURER	414 E CALLENDER			LIVINGSTON	MT	59047		SUPPLIERS OR VENDORS	11/26/2018	\$18,465.63
PARKE COUNTY HEALTH DEPARTMENT	116 W HIGH STREET ROOM 12			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	12/14/2018	\$45.00
PARKE COUNTY TREASURER	COURTHOUSE RM 107	116 W HIGH STREET		ROCKVILLE	IN	47872-0000		SUPPLIERS OR VENDORS	11/6/2018	\$8,160.71
PARKER ACKLAND	2521 WINDCHESTER SOUTH			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/26/2018	\$20.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	11/29/2018	\$13,433.98
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	12/7/2018	\$47,390.27
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	12/13/2018	\$21,483.51
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	12/14/2018	\$4,823.34
PASCHALL TRUCK LINES INC	0	3443 HIGHWAY 641 SOUTH		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	12/15/2018	\$1.00
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	12/17/2018	\$13,699.27
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	12/18/2018	\$11,855.44
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	12/21/2018	\$75.00
PASCHALL TRUCK LINES INC	3443 HIGHWAY 641 SOUTH	PO BOX 1080		MURRAY	KY	42071-0018		SUPPLIERS OR VENDORS	1/5/2019	\$3,736.80
PAT ADAMSON	8279 SOTHERLAND ST			LINCOLN	NE	68526		SUPPLIERS OR VENDORS	11/5/2018	\$11.98
PAT BECKER	1210 NORTH 8TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/26/2018	\$62.52
PAT LANTERI	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/9/2018	\$123.17
PAT WESTLUND	7629 GLYNOAKS			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/1/2018	\$11.97
PATRICE WALTER	1112 JONES STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/18/2018	\$185.97
PATRICIA ANDERSEN	1016 W KILLARNEY ST			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
PATRICIA ANDERSEN	1016 W KILLARNEY ST			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/30/2018	\$12.00
PATRICIA ARCAND	324 SE 12 TH ST			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	12/10/2018	\$24.00
PATRICIA BAILEY	PO BOX 37			LANSING	MN	55950		SUPPLIERS OR VENDORS	12/3/2018	\$114.22
PATRICIA BATES	2834 OLYMPIC COURT			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	10/19/2018	\$51.20
PATRICIA BRASS	819 MAIN STREET			ROCKWELL	IA	50469		SUPPLIERS OR VENDORS	12/10/2018	\$9.99
PATRICIA CARL	524N WEBER			STRATFORD	WI	54484		SUPPLIERS OR VENDORS	11/16/2018	\$42.24
PATRICIA CIHAK	PO BOX 183			AVON	SD	57315		SUPPLIERS OR VENDORS	12/3/2018	\$11.20
PATRICIA CIHAK	PO BOX 183			AVON	SD	57315		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
PATRICIA COOKE	2007 HUNTINGTON ST			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	10/31/2018	\$61.98
PATRICIA CUMBER	3400 JACKSON STREET			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
PATRICIA DEWAARD	PO BOX 332			BRITT	IA	50423		SUPPLIERS OR VENDORS	12/10/2018	\$12.00
PATRICIA DILLON	906 W 4300 S			RIVERDALE	UT	84405		SUPPLIERS OR VENDORS	11/12/2018	\$2.00
PATRICIA DILLON	906 W 4300 S			RIVERDALE	UT	84405		SUPPLIERS OR VENDORS	11/12/2018	\$52.00
PATRICIA DINGWELL	805 PORTER RIDGE RD			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/13/2018	\$36.14
PATRICIA DONOVAN	2427 REGINALD HILL			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
PATRICIA FARMER	4620 SOUTH 85TH CIRCLE			LINCOLN	NE	68526		SUPPLIERS OR VENDORS	11/15/2018	\$13.15
PATRICIA FARMER	4620 SOUTH 85TH CIRCLE			LINCOLN	NE	68526		SUPPLIERS OR VENDORS	11/29/2018	\$60.85
PATRICIA FRANKFURTH	BOX 22			BOWDLE	SD	57428		SUPPLIERS OR VENDORS	10/24/2018	\$48.64
PATRICIA FRANKFURTH	BOX 22			BOWDLE	SD	57428		SUPPLIERS OR VENDORS	10/29/2018	\$12.16
PATRICIA FREDRICK	44 WA WA AVE			RIPON	WI	54971		SUPPLIERS OR VENDORS	12/17/2018	\$10.20
PATRICIA GUSTAFSON	401 HEMLOCK STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/13/2018	\$62.46
PATRICIA HAAS	12956 IVY LANE			SPRING GREEN	WI	53588		SUPPLIERS OR VENDORS	12/21/2018	\$20.00
PATRICIA HANKE	3004 ROBIN LN			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	11/12/2018	\$18.00
PATRICIA HELEIN	40 EAST WAUKAU AVENUE			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
PATRICIA KAILHOFER	W1594 LAU RD			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/14/2018	\$19.81
PATRICIA KASTELIC-KLARICH	5739 LAKE SHORE DR			MOHAWK	MI	49950		SUPPLIERS OR VENDORS	10/25/2018	\$9.60
PATRICIA KASTELIC-KLARICH	5739 LAKE SHORE DR			MOHAWK	MI	49950		SUPPLIERS OR VENDORS	10/25/2018	\$22.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PATRICIA KOEHLER	714 W NEBRASKA			PIERCE	NE	68767		SUPPLIERS OR VENDORS	11/26/2018	\$53.54
PATRICIA KOGEL	1420 WEST 23RD AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/17/2018	\$11.20
PATRICIA KONOPKA	19608 ALDRICH RD			CHASSELL	MI	49916		SUPPLIERS OR VENDORS	11/26/2018	\$18.67
PATRICIA KREIFELS	110 APPLE STREET			BENNET	NE	68317		SUPPLIERS OR VENDORS	10/22/2018	\$13.15
PATRICIA LANDEEN	401 E 8TH ST SUITE 214	#1282		SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/1/2018	\$12.00
PATRICIA LEGUERI	STORE 561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	10/26/2018	\$142.58
PATRICIA LEGUERI	STORE 561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	11/27/2018	\$71.29
PATRICIA LINDLEY	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$46.87
PATRICIA LINDLEY	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$87.20
PATRICIA LINDLEY	STORE 2-171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$43.60
PATRICIA M JONES	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$258.23
PATRICIA M JONES	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$610.64
PATRICIA M JONES	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$17.80
PATRICIA M MITCHELL	BLACKTAIL PROPERTIES LLC	2785 FLYNN LANE		DILLON	MT	59725		SUPPLIERS OR VENDORS	11/1/2018	\$1,916.67
PATRICIA M MITCHELL	BLACKTAIL PROPERTIES LLC	2785 FLYNN LANE		DILLON	MT	59725		SUPPLIERS OR VENDORS	12/3/2018	\$1,916.67
PATRICIA MAHNKE	1603 2ND AVE			SOUTH SIOUX CITY	NE	68776		SUPPLIERS OR VENDORS	11/29/2018	\$41.60
PATRICIA MARTINEZ	648 ORCHARD AVENUE			OGDEN	UT	84404		SUPPLIERS OR VENDORS	12/20/2018	\$5.60
PATRICIA MCLAUGHLIN	718 RASSBACH ST			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/19/2018	\$20.00
PATRICIA MOORE	2266 RIVER DIRVE			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	10/25/2018	\$13.54
PATRICIA MOORE	2266 RIVER DIRVE			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/26/2018	\$37.91
PATRICIA NICKELS	3114 WILDWOOD DRIVE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/26/2018	\$11.04
PATRICIA NICKELS	3114 WILDWOOD DRIVE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/30/2018	\$44.16
PATRICIA NOSSEM	STORE 574	SHOPKO EMPLOYEE	2052 E COMMERCIAL AVE	LOWELL	IN	46356-2116		SUPPLIERS OR VENDORS	11/2/2018	\$24.31
PATRICIA OSTERLOO	PO BOX 331			EMERY	SD	57332		SUPPLIERS OR VENDORS	12/5/2018	\$44.80
PATRICIA OSTRANDER	707 C ST.			PALMYRA	NE	68418		SUPPLIERS OR VENDORS	10/18/2018	\$47.94
PATRICIA OSTRANDER	707 C ST.			PALMYRA	NE	68418		SUPPLIERS OR VENDORS	11/1/2018	\$27.06
PATRICIA PIIPPO	N169W19940 GEORGETOWN DR	APT N		JACKSON	WI	53037		SUPPLIERS OR VENDORS	11/12/2018	\$52.00
PATRICIA REAGAN	214 ADAMS ST			NEENAH	WI	54956		SUPPLIERS OR VENDORS	10/31/2018	\$23.88
PATRICIA REZNICEK	509 FAIRGROUNDS RD			MADISON	NE	68748		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
PATRICIA RICE	912 S PENN. ST			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
PATRICIA RUDEBECK	3125 BREEZWOOD LN			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/26/2018	\$42.71
PATRICIA SCHILD	STORE 2-140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$52.43
PATRICIA SCHILD	STORE 2-140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$65.84
PATRICIA SCHILD	STORE 2-140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$38.70
PATRICIA SCHILD	STORE 2-140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$39.03
PATRICIA SCHILD	1268 NE 1500 STREET			ROODHOUSE	IL	62802		SUPPLIERS OR VENDORS	12/13/2018	\$72.95
PATRICIA SCHUSTER	1251 LILY RD			OCONOMOWOC	WI	53066		SUPPLIERS OR VENDORS	11/7/2018	\$43.00
PATRICIA SHAW	M370 STATE HWY 97			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
PATRICIA SHOWELL	23245 W. 11500 S.			STONE	ID	83252		SUPPLIERS OR VENDORS	12/20/2018	\$16.00
PATRICIA SWANSON	3702 387TH AVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$18.87
PATRICIA SWARTOUT	POB 1964			SPOKANE	WA	99210		SUPPLIERS OR VENDORS	11/29/2018	\$54.40
PATRICIA TERMAAT	12000 PANAMA RD			HICKMAN	NE	68372		SUPPLIERS OR VENDORS	10/22/2018	\$11.98
PATRICIA TERMAAT	12000 PANAMA RD			HICKMAN	NE	68372		SUPPLIERS OR VENDORS	11/5/2018	\$47.94
PATRICIA THIEX	1663 LENWOOD AVE	APT 3		GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/30/2018	\$44.16
PATRICIA TRAAS	W1711 GARTON ROAD			HOWARDS GROVE	WI	53083		SUPPLIERS OR VENDORS	12/21/2018	\$4.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PATRICIA UHLMAYER	6540 HIGHWAY 6			TAYLOR	MO	63471		SUPPLIERS OR VENDORS	12/7/2018	\$372.05
PATRICIA WARD	2243 MADISON			BURLINGTON	IA	52601		SUPPLIERS OR VENDORS	12/20/2018	\$42.00
PATRICIA WESOLOWSKI	443 JAWORSKI RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/28/2018	\$16.00
PATRICIA WINSOR	5914 MOSES ST			CHUBBUCK	ID	83202		SUPPLIERS OR VENDORS	11/12/2018	\$45.00
PATRICIA WODELE	PO BOX 351			PEPIN	WI	54759		SUPPLIERS OR VENDORS	11/1/2018	\$10.56
PATRICK BEAN	STORE 2-098	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$351.47
PATRICK CHITTIM	409 S. 93RD AVE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/2/2018	\$49.00
PATRICK CROWLEY	STORE 130	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/25/2018	\$18.95
PATRICK CROWLEY	STORE 130	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/1/2018	\$142.79
PATRICK FLAVIN	411 S. FOURTH STREET EAST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/26/2018	\$50.00
PATRICK GOEDKEN	1401 S LOUISIANA AVE			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$40.00
PATRICK H KOFMEHL	4421 N CENTER ROAD			SPOKANE	WA	99212		SUPPLIERS OR VENDORS	11/1/2018	\$27,140.25
PATRICK H KOFMEHL	4421 N CENTER ROAD			SPOKANE	WA	99212		SUPPLIERS OR VENDORS	12/3/2018	\$27,140.25
PATRICK KENNEDY	1022 N 2700 W			PROVO	UT	84601		SUPPLIERS OR VENDORS	11/2/2018	\$16.00
PATRICK LANGIN	N1532 BRICKYARD RD			VULCAN	MI	49892		SUPPLIERS OR VENDORS	11/1/2018	\$9.76
PATRICK LANGIN	N1532 BRICKYARD RD			VULCAN	MI	49892		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
PATRICK NOWAK	2839 S RIVER RD			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/9/2018	\$10.02
PATSY FISCHER	500 E SMITH ST			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	12/3/2018	\$10.54
PATSY WEBB	5015 EAST USTICK	#125 A		CALDWELL	ID	83607		SUPPLIERS OR VENDORS	11/26/2018	\$38.20
PATTI CARLSON	W9435 PETERSON DR			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/1/2018	\$9.76
PATTI LEVINGS	3918 N 6TH STREET			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/20/2018	\$28.00
PATTON GROUP LIMITED PARTNERSHIP	350 BAY STREET STE 100	PMB 200		SAN FRANCISCO	CA	94133-1998		SUPPLIERS OR VENDORS	11/3/2018	\$24,166.67
PATTON GROUP LIMITED PARTNERSHIP	350 BAY STREET STE 100	PMB 200		SAN FRANCISCO	CA	94133-1998		SUPPLIERS OR VENDORS	12/5/2018	\$24,166.67
PATTY ALEXANDER	PO BOX 1614			LOLO	MT	59847		SUPPLIERS OR VENDORS	12/3/2018	\$53.76
PATTY EVANS	STORE 610	SHOPKO EMPLOYEE	650 US 41 W	ISHPEMING	MI	49849-0000		SUPPLIERS OR VENDORS	11/16/2018	\$149.33
PATTY EVANS	STORE 610	SHOPKO EMPLOYEE	650 US 41 W	ISHPEMING	MI	49849-0000		SUPPLIERS OR VENDORS	12/11/2018	\$73.78
PATTY JENSEN	STORE 068	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$352.07
PATTY RAMSEY	STORE 596	SHOPKO EMPLOYEE	1208 N HIGHWAY 77	DELL RAPIDS	SD	57022-0000		SUPPLIERS OR VENDORS	11/16/2018	\$283.48
PATTY RAMSEY	STORE 596	SHOPKO EMPLOYEE	1208 N HIGHWAY 77	DELL RAPIDS	SD	57022-0000		SUPPLIERS OR VENDORS	12/14/2018	\$223.41
PATTY RAMSEY	STORE 596	SHOPKO EMPLOYEE	1208 N HIGHWAY 77	DELL RAPIDS	SD	57022-0000		SUPPLIERS OR VENDORS	12/29/2018	\$186.22
PATTY WEINRICH	BOX 356			CREIGHTON	NE	68729		SUPPLIERS OR VENDORS	11/5/2018	\$13.38
PATTY WEINRICH	BOX 356			CREIGHTON	NE	68729		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
PAUL ARNOLD	247 BERKELEY ST			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/26/2018	\$22.50
PAUL BIDLE	410 SE HIGH ST			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	12/17/2018	\$21.25
PAUL BREITENFELDT	902 11TH ST			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
PAUL CLANCY	1111 S WEST AVE			SIOUX FALLS	SD	57105		SUPPLIERS OR VENDORS	12/5/2018	\$48.00
PAUL ENGEN	4734 N STARGAZE DR			APPLETON	WI	54913		SUPPLIERS OR VENDORS	12/18/2018	\$15.07
PAUL FRECHETTE	3222 SHAG BARK COURT			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
PAUL FRITSCH	1261 60TH ST			HUDSON	WI	54016		SUPPLIERS OR VENDORS	11/2/2018	\$19.99
PAUL HALTER	3013 CLIFFSIDE DR			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
PAUL HENNING	86758 380TH AVE.			OKABENA	MN	56161		SUPPLIERS OR VENDORS	10/30/2018	\$28.87
PAUL HICKEY	150 ELM AVE			SATELLITE BEACH	FL	32937		SUPPLIERS OR VENDORS	11/5/2018	\$10.50
PAUL KIMBALL	1110 10 TH AVE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	12/7/2018	\$41.67
PAUL MCCLINTOCK	STORE 106	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$415.76
PAUL MEINEN	733 W.CEDAR ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/9/2018	\$45.00
PAUL PIECHOWSKI	1331 RAHR AVE			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	12/7/2018	\$16.02
PAUL RICHMOND	65745 TWIN BRIDGES RD			BEND	OR	97701		SUPPLIERS OR VENDORS	11/7/2018	\$154.14
PAUL SENORASKE	R9990 HWY J			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	11/30/2018	\$14.97
PAUL SMITH	9512 SOUTH 175TH CIRCLE			OMAHA	NE	68136		SUPPLIERS OR VENDORS	10/22/2018	\$11.78
PAUL STOTZ	BOX 39			TOLSTOY	SD	57475		SUPPLIERS OR VENDORS	11/30/2018	\$211.98
PAUL STROH	107 WEST THEODORE ST			SELBY	SD	57472		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
PAUL TEN PAS	2903 SOUTH 8TH STREET			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	11/29/2018	\$23.06

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PAUL TURPIN	4 OSAGE ST			FRANKLIN	IL	62638		SUPPLIERS OR VENDORS	11/2/2018	\$46.40
PAUL VERONEN	STORE 733	SHOPKO EMPLOYEE	PO BOX 198	FERGUS FALLS	MN	56538		SUPPLIERS OR VENDORS	11/2/2018	\$124.26
PAUL VERONEN	STORE 733	SHOPKO EMPLOYEE	PO BOX 198	FERGUS FALLS	MN	56538		SUPPLIERS OR VENDORS	1/15/2019	\$33.72
PAUL VERSTEGEN	135 GRANITE HILL DR			MARATHON	WI	54448		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
PAUL ZIEBERT	W2372 TIMBER RIDGE CRT.			CAMPBELLSPORT	WI	53010		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
PAULA DUBOIS	4804 BELAIR DR SE			OLYMPIA	WA	98503		SUPPLIERS OR VENDORS	12/13/2018	\$150.00
PAULA LAFFRENZEN	1709 RUST RD			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/7/2018	\$66.30
PAULA LOGUE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/20/2018	\$855.71
PAULA LOGUE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/28/2018	\$270.32
PAULA LOGUE	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	1/10/2019	\$317.80
PAULA PERKINS	2225 NORTH 12TH STREET	APARTMENT 710		QUINCY	IL	62305		SUPPLIERS OR VENDORS	10/19/2018	\$15.00
PAULA SORENSEN	1605 SHERMAN AVE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/12/2018	\$12.20
PAULA SORENSEN	1605 SHERMAN AVE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
PAULA WIEMER	PO BOX 313			OTIS ORCHARDS	WA	99027		SUPPLIERS OR VENDORS	11/5/2018	\$24.15
PAULA WIEMER	PO BOX 313			OTIS ORCHARDS	WA	99027		SUPPLIERS OR VENDORS	11/26/2018	\$12.40
PAULETTE HERR	3909 W 83RD ST			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
PAULETTE HERR	3909 W 83RD ST			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	12/20/2018	\$12.00
PAULETTE STANISH	805 VERNON LANE			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	11/26/2018	\$57.60
PAULETTE ZIMMERMAN	831 SOUTH ROCK			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/22/2018	\$48.64
PAULETTE ZIMMERMAN	831 SOUTH ROCK			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/25/2018	\$12.16
PAULINE PAULSEN	1817 SHERIDAN ST			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
PAULINE SALVESON	23 SHRINER RD.			PARK CITY	MT	59063		SUPPLIERS OR VENDORS	12/13/2018	\$54.00
PAULINE SMITH	2764 S. 33RD STREET			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	10/24/2018	\$47.94
PAULINE TOMSICH	1221 ROSEBRIAR			MISSOULA	MT	59804		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
PAULITA BALLI	9234 E GREEK RD LOT 22			CLINTON	WI	53525		SUPPLIERS OR VENDORS	12/10/2018	\$25.58
PAULSON HARDWARE INCORPORATED	2248 S RIDGE ROAD			GREEN BAY	WI	54304-4364		SUPPLIERS OR VENDORS	10/19/2018	\$2.41
PAULSON HARDWARE INCORPORATED	2248 S RIDGE ROAD			GREEN BAY	WI	54304-4364		SUPPLIERS OR VENDORS	11/16/2018	\$39.03
PAULSON HARDWARE INCORPORATED	2248 S RIDGE ROAD			GREEN BAY	WI	54304-4364		SUPPLIERS OR VENDORS	11/27/2018	\$170.85
PAWNEE COUNTY TREASURER	715 BROADWAY			LARNED	KS	67550		SUPPLIERS OR VENDORS	12/13/2018	\$32,048.26
PAYLESS SHOE SOURCE INC	3231 SE 6TH AVENUE			TOPEKA	KS	66607			11/23/2018	\$513,729.07
PAYMENT RESOLUTION SERVICES	PO BOX 41500			NASHVILLE	TN	37204-9715		SUPPLIERS OR VENDORS	10/25/2018	\$300.00
PAYMENT RESOLUTION SERVICES	PO BOX 41500			NASHVILLE	TN	37204-9715		SUPPLIERS OR VENDORS	11/6/2018	\$234.00
PAYNE & DOLAN INCORPORATED	PO BOX 781			WAUKESHA	WI	53187-0781		SUPPLIERS OR VENDORS	12/14/2018	\$521,820.70
PAYTON HANSON	22 E DAYTON STREET #406			MADISON	WI	53703		SUPPLIERS OR VENDORS	11/26/2018	\$8.34
PC CONNECTION SALES CORPORATION	PO BOX 536472			PITTSBURGH	PA	15253-5906		SUPPLIERS OR VENDORS	12/14/2018	\$1,543.00
PCA PRODUCTS STEWARDSHIP INC	DEPT LA 24365			PASADENA	CA	91185-4365		SUPPLIERS OR VENDORS	10/26/2018	\$13.02
PCA PRODUCTS STEWARDSHIP INC	DEPT LA 24365			PASADENA	CA	91185-4365		SUPPLIERS OR VENDORS	11/27/2018	\$10.23
PCA PRODUCTS STEWARDSHIP INC	DEPT LA 24365			PASADENA	CA	91185-4365		SUPPLIERS OR VENDORS	12/21/2018	\$0.93
PDX INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216		DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	10/22/2018	\$10.24
PDX INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216		DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	10/31/2018	\$128,909.01
PDX INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216		DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	11/30/2018	\$2,619.40
PDX INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216		DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	12/3/2018	\$134,156.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PDX INCORPORATED	ACCOUNTS RECEIVABLE	PO BOX 227216		DALLAS	TX	75222-7216		SUPPLIERS OR VENDORS	1/4/2019	\$130,420.28
PEAK SEASON INCORPORATED	2800 CRESTWOOD BLVD			IRONDALE	AL	35210		SUPPLIERS OR VENDORS	10/19/2018	\$41.70
PEAK SEASON INCORPORATED	2800 CRESTWOOD BLVD			IRONDALE	AL	35210		SUPPLIERS OR VENDORS	10/26/2018	\$27.80
PEAK SEASON INCORPORATED	2800 CRESTWOOD BLVD			IRONDALE	AL	35210		SUPPLIERS OR VENDORS	11/16/2018	\$28.52
PEAK SEASON INCORPORATED	2800 CRESTWOOD BLVD			IRONDALE	AL	35210		SUPPLIERS OR VENDORS	11/30/2018	\$19.30
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/1/2018	\$226.77
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/2/2018	\$135.00
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/5/2018	\$337.50
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$8,064.18
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/26/2018	\$1,687.50
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/30/2018	\$540.00
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$1,552.50
PEGASUS HOME FASHIONS	CIT GROUP COMMERCIAL SERVICES	PO BOX 1036	PAM TO ORACLE	CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/5/2018	\$1,129.98
PEGGY CONNORS	165 W. CHICAUGON LK RD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	10/22/2018	\$39.04
PEGGY CONNORS	165 W. CHICAUGON LK RD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	10/24/2018	\$9.76
PEGGY ELLER	249 LYNN ST			ARENA	WI	53503		SUPPLIERS OR VENDORS	11/2/2018	\$20.00
PEGGY HAMBURGUR	304 OAK DR.			ROSENDALE	WI	54974		SUPPLIERS OR VENDORS	12/20/2018	\$40.00
PEGGY HOOPS	901 N MAIN ST #4			GROTON	SD	57445		SUPPLIERS OR VENDORS	11/5/2018	\$38.68
PEGGY HOOPS	901 N MAIN ST #4			GROTON	SD	57445		SUPPLIERS OR VENDORS	11/13/2018	\$8.32
PEGGY KROENING	STORE 4-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$45.45
PEGGY MADSON	10633 HWY 151			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/20/2018	\$75.00
PEGGY WINCHESTER	900 CEDAR ST			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/26/2018	\$20.00
PEGGY ZIMICK	6503 WEST CASSIDY DR			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/7/2018	\$129.98
PEHLER BROTHERS INCORPORATED	700 S CLYDESDALE DRIVE	PO BOX 126	PAM TO ORACLE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	10/24/2018	\$330.00
PEHLER BROTHERS INCORPORATED	700 S CLYDESDALE DRIVE	PO BOX 126	PAM TO ORACLE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/14/2018	\$24.00
PEHLER BROTHERS INCORPORATED	700 S CLYDESDALE DRIVE	PO BOX 126	PAM TO ORACLE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/22/2018	\$190.85
PEHLER BROTHERS INCORPORATED	700 S CLYDESDALE DRIVE	PO BOX 126	PAM TO ORACLE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	11/28/2018	\$112.25
PEHLER BROTHERS INCORPORATED	700 S CLYDESDALE DRIVE	PO BOX 126	PAM TO ORACLE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/5/2018	\$190.80
PEHLER BROTHERS INCORPORATED	700 S CLYDESDALE DRIVE	PO BOX 126	PAM TO ORACLE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/14/2018	\$62.30
PEHLER BROTHERS INCORPORATED	700 S CLYDESDALE DRIVE	PO BOX 126	PAM TO ORACLE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/20/2018	\$91.00
PELE BHEMBE	4039 SUNNYBROOK DR			POCATELLO	ID	83202		SUPPLIERS OR VENDORS	10/26/2018	\$143.00
PELSTAR DEVELOPMENT LLC	429 INDUSTRIAL LANE			GRAND ISLAND	NE	68803		SUPPLIERS OR VENDORS	11/1/2018	\$16,796.21
PELSTAR DEVELOPMENT LLC	429 INDUSTRIAL LANE			GRAND ISLAND	NE	68803		SUPPLIERS OR VENDORS	12/1/2018	\$16,796.21

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/18/2018	\$7,465.70
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/25/2018	\$13,164.48
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/1/2018	\$38,330.17
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$12,434.13
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/29/2018	\$3,809.35
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/29/2018	\$176,676.50
PENDL COMPANIES INCORPORATED	SUITE 202	18720 PLEASANT STREET		BROOKFIELD	WI	53045		SUPPLIERS OR VENDORS	10/26/2018	\$18,680.89
PENNY FOLLENSBEE	5346 GOLLA RD.			STEVENS POINT	WI	54482		SUPPLIERS OR VENDORS	12/10/2018	\$368.88
PENNY KREHOFF	11542 N MAPLE BEACH DR			EDGERTON	WI	53534		SUPPLIERS OR VENDORS	11/16/2018	\$27.90
PENNY MUCH	W4352 COUNTY RD. V V			BLACK CREEK	WI	54106		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
PENNY SMUIN	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$64.53
PENNY SMUIN	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$11.55
PENNY SMUIN	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$11.55
PENSKE TRUCK LEASING COMPANY LP	PO BOX 802577			CHICAGO	IL	60680-2577		SUPPLIERS OR VENDORS	10/18/2018	\$905.44
PENSKE TRUCK LEASING COMPANY LP	PO BOX 802577			CHICAGO	IL	60680-2577		SUPPLIERS OR VENDORS	11/1/2018	\$733.33
PEPSI COLA	SEE 9725806-012			DALLAS	TX	75284-1918		SUPPLIERS OR VENDORS	11/29/2018	\$16.88
PEPSI COLA	SEE 9725806-012			DALLAS	TX	75284-1918		SUPPLIERS OR VENDORS	12/17/2018	\$16.88
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	10/18/2018	\$3,456.34
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	10/23/2018	\$9,727.11
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	10/25/2018	\$2,184.30
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	10/30/2018	\$4,934.16
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/1/2018	\$12,823.04
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/6/2018	\$2,634.61
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/8/2018	\$14,698.94
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/13/2018	\$360.36
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/15/2018	\$10,523.48
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/27/2018	\$20,476.87
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/29/2018	\$13,375.53
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	12/4/2018	\$10,375.74
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	12/6/2018	\$11,767.84
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	12/17/2018	\$20.00
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	12/20/2018	\$27,139.43
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	12/21/2018	\$2,449.00
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	12/28/2018	\$15,063.83
PEPSI COLA BOTTLING	1900 WEST AVENUE S			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	1/3/2019	\$20.00
PEPSI COLA BOTTLING BILLINGS	MIKE D DIMICH SONS	SEE V# 9725525		BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/16/2018	\$170.00
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	10/18/2018	\$2,190.74
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	10/25/2018	\$120.55
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	11/1/2018	\$1,436.84

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	11/8/2018	\$8,982.44
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	11/15/2018	\$506.00
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	11/22/2018	\$2,323.97
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	11/29/2018	\$4,701.55
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	12/19/2018	\$2,591.90
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	12/20/2018	\$2,458.16
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	12/21/2018	\$2,009.56
PEPSI COLA BOTTLING CO OF DUBUQUE	LIME ROCK SPRINGS	10537 HIGHWAY 52 NORTH		DUBUQUE	IA	52001-8857		SUPPLIERS OR VENDORS	12/27/2018	\$3,572.21
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	10/19/2018	\$4,146.88
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	10/23/2018	\$1,744.34
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	10/26/2018	\$3,873.02
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	10/30/2018	\$665.86
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/2/2018	\$840.28
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/6/2018	\$912.18
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/9/2018	\$2,183.20
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/13/2018	\$1,292.27
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/16/2018	\$2,317.88
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/23/2018	\$1,854.25
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/27/2018	\$2,274.54
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	11/30/2018	\$4,282.86
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	12/4/2018	\$212.06
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	12/11/2018	\$102.98
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	12/20/2018	\$8,128.38
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	12/21/2018	\$1,495.76
PEPSI COLA BOTTLING COMPANY	NORTHERN BOTTLING CO	PO BOX 639		MINOT	ND	58702-0639		SUPPLIERS OR VENDORS	12/27/2018	\$401.18
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	10/18/2018	\$707.85
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	10/25/2018	\$1,743.70

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/1/2018	\$385.40
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/8/2018	\$764.50
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/15/2018	\$536.87
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/22/2018	\$644.08
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/29/2018	\$777.50
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	12/19/2018	\$4,278.85
PEPSI COLA BOTTLING HOUGHTON	309 EAST SHARON AVENUE			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	12/21/2018	\$767.56
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	10/19/2018	\$976.82
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	10/19/2018	\$1,206.97
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	10/23/2018	\$324.36
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	10/23/2018	\$429.84
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	10/26/2018	\$333.95
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	10/26/2018	\$1,696.70
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/2/2018	\$252.74
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/2/2018	\$348.70
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/6/2018	\$192.56
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/6/2018	\$644.56
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/9/2018	\$1,026.23
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/9/2018	\$1,855.62
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/13/2018	\$228.82
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/13/2018	\$403.17
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/16/2018	\$669.02
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/16/2018	\$777.84
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/23/2018	\$1,621.38
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/23/2018	\$2,869.90
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/27/2018	\$901.92
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/30/2018	\$739.22

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	11/30/2018	\$773.57
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	12/4/2018	\$254.56
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	12/4/2018	\$1,196.54
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	12/19/2018	\$4,379.88
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	12/19/2018	\$6,331.76
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	12/20/2018	\$1,636.82
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	12/21/2018	\$569.34
PEPSI COLA BOTTLING LINCOLN	ATTN ACCT REC LINCOLN	1901 WINDHOEK DRIVE		LINCOLN	NE	68512-0000		SUPPLIERS OR VENDORS	12/27/2018	\$262.72
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	10/18/2018	\$7,353.67
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	10/25/2018	\$41.16
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	10/25/2018	\$31,281.24
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	11/1/2018	\$4,958.19
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	11/8/2018	\$84.41
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	11/8/2018	\$5,054.57
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	11/15/2018	\$9,160.91
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	11/22/2018	\$22,324.46
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	11/29/2018	\$18,224.83
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	12/17/2018	\$27.44
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	12/19/2018	\$47,089.68
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	12/20/2018	\$1,942.94
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	12/21/2018	\$3,749.75
PEPSI COLA BOTTLING MADISON	WP BEVERAGES LLC	PO BOX 7425		MADISON	WI	53707-7425		SUPPLIERS OR VENDORS	12/27/2018	\$9,794.83
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	10/18/2018	\$8,223.68
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	10/25/2018	\$28,894.83
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	11/1/2018	\$15,924.53
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	11/8/2018	\$4,286.56
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	11/15/2018	\$3,400.74

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	11/22/2018	\$18,569.91
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	11/29/2018	\$8,916.08
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	12/19/2018	\$42,659.56
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	12/20/2018	\$2,819.96
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	12/21/2018	\$2,342.80
PEPSI COLA BOTTLING NE WISCONSIN	PO BOX 88301			MILWAUKEE	WI	53288-0301		SUPPLIERS OR VENDORS	12/27/2018	\$1,357.33
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/18/2018	\$425.23
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/25/2018	\$41.99
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/25/2018	\$5,689.60
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/1/2018	\$800.32
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/1/2018	\$6,546.96
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/8/2018	\$435.21
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/8/2018	\$598.23
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/15/2018	\$243.01
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/15/2018	\$631.99
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/22/2018	\$558.22
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/22/2018	\$5,512.60
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/29/2018	\$564.06
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/29/2018	\$5,649.76
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/19/2018	\$1,947.61
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/19/2018	\$16,758.92
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/20/2018	\$283.80
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/21/2018	\$300.62
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/27/2018	\$135.60
PEPSI COLA BOTTLING NORFOLK	ATTN ACCTS RECEIVABLE	1106 ALASKA AVENUE		NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/27/2018	\$789.02
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	10/23/2018	\$106.71
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	10/30/2018	\$1,110.76

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	11/13/2018	\$670.71
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	11/23/2018	\$480.09
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	11/27/2018	\$528.89
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	12/4/2018	\$382.96
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	12/11/2018	\$343.53
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	12/19/2018	\$52.98
PEPSI COLA BOTTLING OF HASTINGS INC	PO BOX 328	PAM TO ORACLE		HASTINGS	NE	68901		SUPPLIERS OR VENDORS	12/27/2018	\$1,194.30
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/18/2018	\$200.65
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/18/2018	\$413.12
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$81.80
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$120.58
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$177.45
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$804.86
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$823.70
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$1,024.55
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$1,172.72
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$1,404.55
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$1,804.40
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/19/2018	\$2,205.00
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/22/2018	\$191.52
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/22/2018	\$238.59
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/22/2018	\$1,316.84
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$4.74
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$383.92
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$477.36
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$649.94
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$1,094.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$1,270.06
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$1,481.54
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$1,482.23
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/23/2018	\$6,678.36
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/25/2018	\$384.97
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/25/2018	\$1,121.54
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$223.89
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$251.81
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$412.72
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$486.45
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$762.65
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$782.92
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$789.92
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$816.00
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$1,085.53
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$1,154.41
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$1,516.33
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/26/2018	\$1,910.57
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/29/2018	\$356.86
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/29/2018	\$563.97
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/29/2018	\$968.52
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$72.23
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$148.67
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$276.47
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$370.46
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$452.10
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$579.03

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$862.47
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$877.78
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	10/30/2018	\$1,531.60
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/1/2018	\$38.50
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/1/2018	\$542.78
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/1/2018	\$1,252.14
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$75.96
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$179.06
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$182.40
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$302.48
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$452.81
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$507.53
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$594.84
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$690.86
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$1,080.59
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$1,088.42
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$2,178.69
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/2/2018	\$3,202.77
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/5/2018	\$363.52
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/5/2018	\$442.08
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$188.19
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$255.09
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$255.27
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$339.75
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$402.72
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$1,380.96
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$1,506.42

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$1,697.85
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$3,224.03
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/6/2018	\$3,658.70
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/8/2018	\$224.39
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/8/2018	\$859.84
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$99.96
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$107.55
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$116.46
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$124.80
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$178.61
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$195.58
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$225.58
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$245.66
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$730.46
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$741.32
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$1,017.95
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/9/2018	\$1,671.33
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/12/2018	\$153.92
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/12/2018	\$481.01
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$8.64
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$153.13
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$215.68
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$309.07
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$441.50
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$558.04
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$610.81
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$1,128.64

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/13/2018	\$1,421.94
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/15/2018	\$112.30
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/15/2018	\$750.28
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$49.61
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$128.11
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$181.72
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$264.26
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$305.87
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$319.46
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$583.89
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$758.56
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/16/2018	\$964.13
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/22/2018	\$472.41
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/22/2018	\$917.75
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/22/2018	\$1,119.98
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$384.92
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$396.27
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$406.06
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$742.03
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$867.19
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$916.66
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$1,486.32
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$1,488.84
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$1,619.10
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$2,852.72
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$3,142.06
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/23/2018	\$3,672.04

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/26/2018	\$266.39
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/26/2018	\$1,585.71
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$92.28
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$329.01
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$583.70
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$597.30
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$839.74
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$850.59
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$978.35
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/27/2018	\$1,568.97
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/28/2018	\$385.62
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/29/2018	\$409.29
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/29/2018	\$763.15
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$222.38
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$444.71
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$669.45
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$776.07
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$1,354.49
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$1,727.51
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$2,054.38
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$2,322.62
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$3,246.24
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	11/30/2018	\$6,217.92
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/3/2018	\$782.55
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/3/2018	\$1,160.86
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/4/2018	\$66.66
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/4/2018	\$945.65

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/4/2018	\$1,070.92
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/4/2018	\$1,631.11
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/4/2018	\$1,950.85
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/5/2018	\$217.96
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/11/2018	\$133.39
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/11/2018	\$174.24
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/11/2018	\$180.68
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/11/2018	\$222.40
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/11/2018	\$1,307.46
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/11/2018	\$1,892.87
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$396.42
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$906.97
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$1,225.65
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$1,360.81
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$1,412.20
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$1,469.49
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$1,847.16
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$2,209.04
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$3,796.68
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$3,955.25
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$4,516.48
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$4,944.63
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$5,990.34
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/19/2018	\$7,364.23
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$204.18
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$300.11
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$309.76

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$388.24
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$413.68
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$587.95
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$1,197.50
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$1,225.74
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/20/2018	\$2,380.21
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$136.10
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$139.59
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$321.32
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$453.28
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$622.32
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$885.70
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$887.76
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/21/2018	\$1,012.44
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/27/2018	\$542.16
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/27/2018	\$636.40
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/27/2018	\$706.91
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/27/2018	\$800.04
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/27/2018	\$977.71
PEPSI COLA BOTTLING OGDEN	LARSEN BEVERAGE	PO BOX 12130		OGDEN	UT	84412-2130		SUPPLIERS OR VENDORS	12/27/2018	\$1,032.18
PEPSI COLA BOTTLING PASCO	NOEL CORP	PO BOX 2531		PASCO	WA	99302		SUPPLIERS OR VENDORS	10/18/2018	\$806.39
PEPSI COLA BOTTLING PASCO	NOEL CORP	PO BOX 2531		PASCO	WA	99302		SUPPLIERS OR VENDORS	10/25/2018	\$2,407.62
PEPSI COLA BOTTLING PASCO	NOEL CORP	PO BOX 2531		PASCO	WA	99302		SUPPLIERS OR VENDORS	11/1/2018	\$389.76
PEPSI COLA BOTTLING PASCO	NOEL CORP	PO BOX 2531		PASCO	WA	99302		SUPPLIERS OR VENDORS	11/8/2018	\$765.04
PEPSI COLA BOTTLING PASCO	NOEL CORP	PO BOX 2531		PASCO	WA	99302		SUPPLIERS OR VENDORS	11/15/2018	\$622.24
PEPSI COLA BOTTLING PASCO	NOEL CORP	PO BOX 2531		PASCO	WA	99302		SUPPLIERS OR VENDORS	11/22/2018	\$329.60
PEPSI COLA BOTTLING PASCO	NOEL CORP	PO BOX 2531		PASCO	WA	99302		SUPPLIERS OR VENDORS	11/29/2018	\$671.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	10/18/2018	\$1,012.35
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	10/25/2018	\$3,785.97
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	11/1/2018	\$3,474.71
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	11/8/2018	\$871.12
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	11/15/2018	\$1,003.25
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	11/22/2018	\$1,112.53
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	11/29/2018	\$3,148.51
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	12/19/2018	\$11,183.80
PEPSI COLA BOTTLING PIPESTONE	PO BOX 747			PIPESTONE	MN	56164-0747		SUPPLIERS OR VENDORS	12/27/2018	\$940.20
PEPSI COLA BOTTLING RENO	SHOPKO STORES	PO BOX 19060	DISC 03/29/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$31.06
PEPSI COLA BOTTLING WALLA WALLA	1200 DALLES MILITARY ROAD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/18/2018	\$333.59
PEPSI COLA BOTTLING WALLA WALLA	1200 DALLES MILITARY ROAD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/25/2018	\$2,108.46
PEPSI COLA BOTTLING WALLA WALLA	1200 DALLES MILITARY ROAD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/1/2018	\$1,426.02
PEPSI COLA BOTTLING WALLA WALLA	1200 DALLES MILITARY ROAD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/8/2018	\$2,833.91
PEPSI COLA BOTTLING WALLA WALLA	1200 DALLES MILITARY ROAD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/15/2018	\$504.42
PEPSI COLA BOTTLING WALLA WALLA	1200 DALLES MILITARY ROAD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/22/2018	\$1,526.24
PEPSI COLA BOTTLING WALLA WALLA	1200 DALLES MILITARY ROAD			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/29/2018	\$2,764.56
PEPSI COLA BOTTLING YAKIMA	THE NOEL CORPORATION	PO BOX 111		YAKIMA	WA	98907		SUPPLIERS OR VENDORS	11/8/2018	\$6,357.16
PEPSI COLA BOTTLING YAKIMA	THE NOEL CORPORATION	PO BOX 111		YAKIMA	WA	98907		SUPPLIERS OR VENDORS	11/15/2018	\$341.48
PEPSI COLA BOTTLING YAKIMA	THE NOEL CORPORATION	PO BOX 111		YAKIMA	WA	98907		SUPPLIERS OR VENDORS	11/22/2018	\$9,130.48
PEPSI COLA BOTTLING YAKIMA	THE NOEL CORPORATION	PO BOX 111		YAKIMA	WA	98907		SUPPLIERS OR VENDORS	11/29/2018	\$5,822.61
PEPSI COLA CHAMPAIGN URBANA	VICE PRESIDENT OF SALES	1306 WEST ANTHONY DRIVE		CHAMPAIGN	IL	61821		SUPPLIERS OR VENDORS	10/22/2018	\$1,841.90
PEPSI COLA CHAMPAIGN URBANA	VICE PRESIDENT OF SALES	1306 WEST ANTHONY DRIVE		CHAMPAIGN	IL	61821		SUPPLIERS OR VENDORS	10/24/2018	\$271.16
PEPSI COLA CHAMPAIGN URBANA	VICE PRESIDENT OF SALES	1306 WEST ANTHONY DRIVE		CHAMPAIGN	IL	61821		SUPPLIERS OR VENDORS	11/2/2018	\$162.92
PEPSI COLA CHAMPAIGN URBANA	VICE PRESIDENT OF SALES	1306 WEST ANTHONY DRIVE		CHAMPAIGN	IL	61821		SUPPLIERS OR VENDORS	11/16/2018	\$926.80
PEPSI COLA CHAMPAIGN URBANA	VICE PRESIDENT OF SALES	1306 WEST ANTHONY DRIVE		CHAMPAIGN	IL	61821		SUPPLIERS OR VENDORS	11/23/2018	\$2,670.00
PEPSI COLA CHAMPAIGN URBANA	VICE PRESIDENT OF SALES	1306 WEST ANTHONY DRIVE		CHAMPAIGN	IL	61821		SUPPLIERS OR VENDORS	12/11/2018	\$304.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA GENERAL BOTTLER	1475 EAST WDFELD ROAD SUITE 1300			SCHAUMBURG	IL	60173		PURCHASE OF MERCHANDISE	12/13/2018	\$484,758.15
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	10/18/2018	\$3,426.60
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	10/19/2018	\$290.68
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	10/23/2018	\$32,533.07
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	10/25/2018	\$4,119.15
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	10/26/2018	\$452.55
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	10/30/2018	\$57,861.32
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/1/2018	\$7,698.96
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/6/2018	\$70,425.09
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/8/2018	\$8,971.74
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/13/2018	\$62,497.05
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/15/2018	\$8,481.44
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/16/2018	\$310.70
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/27/2018	\$161,062.31
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/29/2018	\$10,455.87
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	11/30/2018	\$418.50
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	12/4/2018	\$50,728.10
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	12/6/2018	\$2,407.04
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	12/20/2018	\$34,983.24
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	12/21/2018	\$13,480.74
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	12/22/2018	\$38,806.39
PEPSI COLA GENERAL BOTTLERS INC	75 REMITTANCE DRIVE STE 1884			CHICAGO	IL	60675-1884		SUPPLIERS OR VENDORS	12/28/2018	\$53,599.99
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	10/18/2018	\$537.83
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	10/25/2018	\$1,573.89
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	11/1/2018	\$1,921.86
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	11/8/2018	\$516.29
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	11/15/2018	\$1,266.69

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	11/22/2018	\$821.51
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	11/29/2018	\$1,750.24
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	12/19/2018	\$9,080.67
PEPSI COLA KEOKUK BOTTLING COMPANY	MAIN STREET ROAD	PO BOX 45		KEOKUK	IA	52632		SUPPLIERS OR VENDORS	12/27/2018	\$440.71
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	10/18/2018	\$86.69
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	10/25/2018	\$119.71
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	11/1/2018	\$470.48
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	11/8/2018	\$167.04
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	11/15/2018	\$239.06
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	11/22/2018	\$254.14
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	11/29/2018	\$453.04
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	12/19/2018	\$875.00
PEPSI COLA OF MARYSVILLE DBA MARKAN SALE	604 CENTER STREET	PO BOX 535	PAM TO ORACLE	MARYSVILLE	KS	66508		SUPPLIERS OR VENDORS	12/21/2018	\$312.90
PEPSI COLA OF NEW INCORPORATED	1163 WAUBE LANE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/1/2018	\$42.20
PEPSI COLA OF NEW INCORPORATED	1163 WAUBE LANE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	1/4/2019	\$97.06
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/18/2018	\$905.08
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	10/25/2018	\$1,343.07
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/1/2018	\$1,318.09
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/8/2018	\$2,557.32
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/15/2018	\$2,042.76
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/22/2018	\$2,566.15
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/29/2018	\$1,948.36

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	12/19/2018	\$5,714.32
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	12/21/2018	\$277.28
PEPSI COLA OF SIOUXLAND	ATTN AR	1901 WINDHOEK DRIVE		LINCOLN	NE	68512		SUPPLIERS OR VENDORS	12/27/2018	\$1,023.79
PEPSI MIDAMERICA	PO BOX 18241F			ST LOUIS	MO	63150-0000		SUPPLIERS OR VENDORS	10/25/2018	\$517.75
PEPSI MIDAMERICA	PO BOX 18241F			ST LOUIS	MO	63150-0000		SUPPLIERS OR VENDORS	10/29/2018	\$804.18
PEPSI MIDAMERICA	PO BOX 18241F			ST LOUIS	MO	63150-0000		SUPPLIERS OR VENDORS	11/9/2018	\$362.77
PEPSI MIDAMERICA	PO BOX 18241F			ST LOUIS	MO	63150-0000		SUPPLIERS OR VENDORS	11/22/2018	\$882.30
PEPSI MIDAMERICA	PO BOX 18241F			ST LOUIS	MO	63150-0000		SUPPLIERS OR VENDORS	11/26/2018	\$380.85
PEPSI MIDAMERICA	PO BOX 18241F			ST LOUIS	MO	63150-0000		SUPPLIERS OR VENDORS	12/19/2018	\$2,055.80
PER BRODIN	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$415.99
PER BRODIN	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$132.44
PER BRODIN	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$268.48
PERFECTA PRODUCTS INCORPORATED	PO BOX 128	131 W SOUTH RANGE ROAD	PAM TO ORACLE	NORTH LIMA	OH	44452		SUPPLIERS OR VENDORS	10/18/2018	\$282.24
PERFECTA PRODUCTS INCORPORATED	PO BOX 128	131 W SOUTH RANGE ROAD	PAM TO ORACLE	NORTH LIMA	OH	44452		SUPPLIERS OR VENDORS	10/25/2018	\$1,270.08
PERFECTA PRODUCTS INCORPORATED	PO BOX 128	131 W SOUTH RANGE ROAD	PAM TO ORACLE	NORTH LIMA	OH	44452		SUPPLIERS OR VENDORS	11/1/2018	\$705.60
PERFECTA PRODUCTS INCORPORATED	PO BOX 128	131 W SOUTH RANGE ROAD	PAM TO ORACLE	NORTH LIMA	OH	44452		SUPPLIERS OR VENDORS	11/8/2018	\$534.24
PERFECTA PRODUCTS INCORPORATED	PO BOX 128	131 W SOUTH RANGE ROAD	PAM TO ORACLE	NORTH LIMA	OH	44452		SUPPLIERS OR VENDORS	11/15/2018	\$276.48
PERFECTA PRODUCTS INCORPORATED	PO BOX 128	131 W SOUTH RANGE ROAD	PAM TO ORACLE	NORTH LIMA	OH	44452		SUPPLIERS OR VENDORS	11/22/2018	\$564.48
PERFETTI VAN MELLE USA INCORPORATED	DEPT 2230			CAROL STREAM	IL	60132-2230		SUPPLIERS OR VENDORS	11/22/2018	\$11,035.11
PERFORMANCE SYSTEMS LC	1701 WEST D STREET			VINTON	IA	52349		SUPPLIERS OR VENDORS	11/10/2018	\$4,166.67
PERFORMANCE SYSTEMS LC	1701 WEST D STREET			VINTON	IA	52349		SUPPLIERS OR VENDORS	12/8/2018	\$4,166.67
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	10/19/2018	\$765.70
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	10/19/2018	\$22,287.57
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	10/20/2018	\$2,554.70
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	10/26/2018	\$924.15
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	10/26/2018	\$23,403.46
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	10/27/2018	\$2,236.05
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	10/31/2018	\$1,252.63
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/2/2018	\$559.55
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/2/2018	\$28,935.45
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/3/2018	\$2,231.96
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/9/2018	\$26,280.28
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/15/2018	\$2,325.00
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/16/2018	\$540.83
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/16/2018	\$22,942.30
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/27/2018	\$192.34
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	11/30/2018	\$46,589.73
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/1/2018	\$181.15
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/6/2018	\$8,125.00
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/8/2018	\$34,820.70
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/11/2018	\$3,915.47
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/12/2018	\$3,270.87

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/14/2018	\$2,057.24
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/19/2018	\$6,382.62
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/19/2018	\$13,001.57
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/21/2018	\$2,503.52
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/22/2018	\$137.73
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/22/2018	\$10,260.86
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/28/2018	\$3,486.00
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	12/28/2018	\$9,954.42
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	1/5/2019	\$20,353.68
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	1/8/2019	\$17,980.91
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	1/12/2019	\$132.45
PERFORMANCE TEAM NW	PO BOX 515176			LOS ANGELES	CA	90051-5176		SUPPLIERS OR VENDORS	1/12/2019	\$4,986.48
PERFUME CENTER OF AMERICA	2020 OCEAN AVE			RONKONKOMA	NY	11779		SUPPLIERS OR VENDORS	10/19/2018	\$8,330.52
PERFUME CENTER OF AMERICA	2020 OCEAN AVE			RONKONKOMA	NY	11779		SUPPLIERS OR VENDORS	10/23/2018	\$7,626.74
PERFUME CENTER OF AMERICA	2020 OCEAN AVE			RONKONKOMA	NY	11779		SUPPLIERS OR VENDORS	10/26/2018	\$60.32
PERFUME CENTER OF AMERICA	2020 OCEAN AVE			RONKONKOMA	NY	11779		SUPPLIERS OR VENDORS	11/16/2018	\$1,909.75
PERFUME CENTER OF AMERICA	2020 OCEAN AVE			RONKONKOMA	NY	11779		SUPPLIERS OR VENDORS	11/23/2018	\$8,345.14
PERFUME CENTER OF AMERICA	2020 OCEAN AVE			RONKONKOMA	NY	11779		SUPPLIERS OR VENDORS	11/27/2018	\$1,061.16
PERIO INCORPORATED	DEPT 781721	PO BOX 78000		DETROIT	MI	48278-1721		SUPPLIERS OR VENDORS	10/18/2018	\$5,561.62
PERIO INCORPORATED	DEPT 781721	PO BOX 78000		DETROIT	MI	48278-1721		SUPPLIERS OR VENDORS	11/1/2018	\$4,230.86
PERIO INCORPORATED	DEPT 781721	PO BOX 78000		DETROIT	MI	48278-1721		SUPPLIERS OR VENDORS	11/15/2018	\$3,489.53
PERIO INCORPORATED	DEPT 781721	PO BOX 78000		DETROIT	MI	48278-1721		SUPPLIERS OR VENDORS	11/29/2018	\$2,777.27
PERKINS RESTAURANT AND BAKERY	600 9TH AVE SE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/26/2018	\$778.42
PERKS PLAZA LLC	417 SHARP STREET	PO BOX 391		GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	11/1/2018	\$1,980.00
PERKS PLAZA LLC	417 SHARP STREET	PO BOX 391		GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	11/15/2018	\$5,416.67
PERKS PLAZA LLC	417 SHARP STREET	PO BOX 391		GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	12/1/2018	\$1,980.00
PERKS PLAZA LLC	417 SHARP STREET	PO BOX 391		GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	12/19/2018	\$5,416.67
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	10/23/2018	\$6,770.21
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	10/26/2018	\$47,723.76
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	10/30/2018	\$37,701.39
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/2/2018	\$23,919.36
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/6/2018	\$68,683.62
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/9/2018	\$25,400.70
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/13/2018	\$38,692.38
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/16/2018	\$19,951.38
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/23/2018	\$34,350.72
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/27/2018	\$27,818.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	11/30/2018	\$70,408.26
PERRIGO	I PERRIGO CO	22592 NETWORK PLACE		CHICAGO	IL	60673-1225		SUPPLIERS OR VENDORS	12/4/2018	\$46,461.60
PERRY BERGE	1430 MITCHELL LINE ST			NORA SPRINGS	IA	50458		SUPPLIERS OR VENDORS	11/26/2018	\$82.00
PERRY FLOOK	PO BOX 1817			EAGLE	ID	83616		SUPPLIERS OR VENDORS	11/26/2018	\$29.42
PERRY HAYES	4406 145TH STREET			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
PERRY SWALLOW	STORE 557	SHOPKO EMPLOYEE	1174 N MAIN STREET	NEPHI	UT	84648-0000		SUPPLIERS OR VENDORS	12/29/2018	\$330.27
PET BRANDS PRODUCTS LLC	425 METRO PL N STE 690			DUBLIN	OH	43017		SUPPLIERS OR VENDORS	10/18/2018	\$1,358.13
PET BRANDS PRODUCTS LLC	425 METRO PL N STE 690			DUBLIN	OH	43017		SUPPLIERS OR VENDORS	10/25/2018	\$1,964.19
PET BRANDS PRODUCTS LLC	425 METRO PL N STE 690			DUBLIN	OH	43017		SUPPLIERS OR VENDORS	11/1/2018	\$831.13
PET BRANDS PRODUCTS LLC	425 METRO PL N STE 690			DUBLIN	OH	43017		SUPPLIERS OR VENDORS	11/8/2018	\$2,754.67
PET BRANDS PRODUCTS LLC	425 METRO PL N STE 690			DUBLIN	OH	43017		SUPPLIERS OR VENDORS	11/15/2018	\$1,626.59
PET BRANDS PRODUCTS LLC	425 METRO PL N STE 690			DUBLIN	OH	43017		SUPPLIERS OR VENDORS	11/22/2018	\$565.38
PET BRANDS PRODUCTS LLC	425 METRO PL N STE 690			DUBLIN	OH	43017		SUPPLIERS OR VENDORS	11/29/2018	\$660.63
PET GEAR DBA VERMONT JUVENILE	192 SHELTON AVENUE			WEST RUTLAND	VT	05777-0000		SUPPLIERS OR VENDORS	10/18/2018	\$129.43
PET GEAR DBA VERMONT JUVENILE	192 SHELTON AVENUE			WEST RUTLAND	VT	05777-0000		SUPPLIERS OR VENDORS	11/15/2018	\$228.49
PET IQ	PO BOX 200158			PITTSBURGH	PA	15251-0158		SUPPLIERS OR VENDORS	10/25/2018	\$2,593.25
PET IQ	PO BOX 200158			PITTSBURGH	PA	15251-0158		SUPPLIERS OR VENDORS	11/1/2018	\$2,768.90
PET IQ	PO BOX 200158			PITTSBURGH	PA	15251-0158		SUPPLIERS OR VENDORS	11/8/2018	\$3,805.83
PET IQ	PO BOX 200158			PITTSBURGH	PA	15251-0158		SUPPLIERS OR VENDORS	11/15/2018	\$2,370.79
PET IQ	PO BOX 200158			PITTSBURGH	PA	15251-0158		SUPPLIERS OR VENDORS	11/22/2018	\$3,123.11
PET IQ	PO BOX 200158			PITTSBURGH	PA	15251-0158		SUPPLIERS OR VENDORS	11/29/2018	\$2,211.75
PET QWERKS INC	9 STUDEBAKER DRIVE			IRVINE	CA	92618		SUPPLIERS OR VENDORS	10/18/2018	\$2,057.36
PET QWERKS INC	9 STUDEBAKER DRIVE			IRVINE	CA	92618		SUPPLIERS OR VENDORS	11/15/2018	\$6,941.50
PETER ALLEN	800 6TH AVE NW			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/29/2018	\$3.00
PETER BARWICK	1024 LONDON ST			MENASHA	WI	54952		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
PETER BORNROPP	1000 COUNCIL WAY			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	11/5/2018	\$8.00
PETER BURBACK	HARDLINES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$531.04
PETER BURBACK	HARDLINES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$248.52
PETER BURBACK	HARDLINES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$483.64
PETER G VANDENHOUTEN	477 N NINTH STREET			DEPERE	WI	54115		SUPPLIERS OR VENDORS	11/15/2018	\$16,666.67
PETER G VANDENHOUTEN	477 N NINTH STREET			DEPERE	WI	54115		SUPPLIERS OR VENDORS	12/19/2018	\$16,666.67
PETER GALOWSKI	100 PRIMROSE LN			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/5/2018	\$62.52
PETER GALOWSKI	100 PRIMROSE LN			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/28/2018	\$13.48
PETER KEMPTHORNE	1817 WAUNONA WAY			MADISON	WI	53713		SUPPLIERS OR VENDORS	10/22/2018	\$5.95
PETER LABERGE	N3402 BAY DE NOC DRIVE			MENOMINEE	MI	49858		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
PETER POPOVICH	STORE 4-119	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$66.49
PETER REIN	440 2ND AVE SE			HARMONY	MN	55939		SUPPLIERS OR VENDORS	12/13/2018	\$28.31
PETER REIN	440 2ND AVE SE			HARMONY	MN	55939		SUPPLIERS OR VENDORS	12/13/2018	\$44.11
PETER SCHLISE	1248 LONG TAIL BEACH RD			SUAMICO	WI	54173		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
PETER ZLATOHLAVEK	1704 MEADOWBROOK DRIVE APT 10			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/31/2018	\$43.80
PETERLIN DISTRIBUTING COMPANY	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$88.20

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PETERLIN DISTRIBUTING COMPANY	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$50.29
PETERLIN DISTRIBUTING COMPANY	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$147.90
PETERLIN DISTRIBUTING COMPANY	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$372.50
PETERLIN DISTRIBUTING COMPANY	CASH ON DELIVERY	SHOPKO STORES INCORPORATED	PAM TO ORACLE	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$49.30
PETERS LAWN SERVICE INCORPORATED	PO BOX 4215			MANKATO	MN	56002-4215		SUPPLIERS OR VENDORS	11/1/2018	\$776.70
PETERS LAWN SERVICE INCORPORATED	PO BOX 4215			MANKATO	MN	56002-4215		SUPPLIERS OR VENDORS	11/15/2018	\$285.87
PETES LAWN & GARDEN SERVICE	N1760 JANNETTE CIRCLE			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	11/1/2018	\$84.40
PETES LAWN & GARDEN SERVICE	N1760 JANNETTE CIRCLE			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	12/17/2018	\$211.00
PETFIVE BRANDS LLC	3966 PEMBROKE RD			PEMBROKE PARK	FL	33021		SUPPLIERS OR VENDORS	10/31/2018	\$3,015.96
PETROLEUM EQUIPMENT SERVICE OF	WISCONSIN LLC	PO BOX 8442		GREEN BAY	WI	54308-8442		SUPPLIERS OR VENDORS	11/15/2018	\$1,296.07
PETROLEUM STORAGE TANK FUND	PO BOX 83720			BOISE	ID	83720-0044		SUPPLIERS OR VENDORS	12/7/2018	\$50.00
PEZ CANDY INCORPORATED	GENERAL POST OFFICE	PO BOX 30087		NEW YORK	NY	10087-0087		SUPPLIERS OR VENDORS	11/1/2018	\$29,451.12
PEZ CANDY INCORPORATED	GENERAL POST OFFICE	PO BOX 30087		NEW YORK	NY	10087-0087		SUPPLIERS OR VENDORS	11/22/2018	\$141.12
PEZ CANDY INCORPORATED	GENERAL POST OFFICE	PO BOX 30087		NEW YORK	NY	10087-0087		SUPPLIERS OR VENDORS	11/29/2018	\$70.56
PG GOLF LLC	12505 REED ROAD STE 200			SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	10/18/2018	\$5,091.00
PG GOLF LLC	12505 REED ROAD STE 200			SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	10/25/2018	\$1,679.00
PG GOLF LLC	12505 REED ROAD STE 200			SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/1/2018	\$4,221.49
PG GOLF LLC	12505 REED ROAD STE 200			SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/8/2018	\$6,182.18
PG GOLF LLC	12505 REED ROAD STE 200			SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/15/2018	\$1,831.00
PG GOLF LLC	12505 REED ROAD STE 200			SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/22/2018	\$4,128.00
PG GOLF LLC	12505 REED ROAD STE 200			SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/29/2018	\$3,387.00
PH BEAUTY LABS	PO BOX 856920			MINNEAPOLIS	MN	55485-6920		SUPPLIERS OR VENDORS	10/18/2018	\$3,889.92
PH BEAUTY LABS	PO BOX 856920			MINNEAPOLIS	MN	55485-6920		SUPPLIERS OR VENDORS	10/25/2018	\$16,038.27
PH BEAUTY LABS	PO BOX 856920			MINNEAPOLIS	MN	55485-6920		SUPPLIERS OR VENDORS	11/1/2018	\$6,519.87
PH BEAUTY LABS	PO BOX 856920			MINNEAPOLIS	MN	55485-6920		SUPPLIERS OR VENDORS	11/8/2018	\$419.04
PH BEAUTY LABS	PO BOX 856920			MINNEAPOLIS	MN	55485-6920		SUPPLIERS OR VENDORS	11/15/2018	\$1,949.52
PH BEAUTY LABS	PO BOX 856920			MINNEAPOLIS	MN	55485-6920		SUPPLIERS OR VENDORS	11/22/2018	\$3,681.10
PH BEAUTY LABS	PO BOX 856920			MINNEAPOLIS	MN	55485-6920		SUPPLIERS OR VENDORS	11/29/2018	\$1,306.58
PHANTOM RESEARCH LABORATORIES INC	PO BOX 600650			SAN DIEGO	CA	92160-0650		SUPPLIERS OR VENDORS	10/25/2018	\$299.00
PHARMACY VALUE ALLIANCE LLC	PO BOX 980640			PARK CITY	UT	84098		SUPPLIERS OR VENDORS	11/8/2018	\$347.00
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/18/2018	\$9,303.05
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/19/2018	\$6,238.70
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/22/2018	\$1,032.84
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/24/2018	\$2,656.77

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/25/2018	\$516.42
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/26/2018	\$22,988.52
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/29/2018	\$27,244.10
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/31/2018	\$406.98
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/2/2018	\$14,788.94
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/5/2018	\$16,227.53
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/9/2018	\$8,277.58
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/12/2018	\$49,296.59
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/15/2018	\$26,391.79
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/16/2018	\$24,893.92
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/22/2018	\$13,559.54
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/23/2018	\$63,233.43
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/28/2018	\$11,581.49
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/30/2018	\$33,528.44
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/3/2018	\$911.08
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/13/2018	\$496.83
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/18/2018	\$79,493.33
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/20/2018	\$19,102.85
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/21/2018	\$16,451.92
PHARMAVITE LLC	13699 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	12/27/2018	\$8,255.52
PHARMSERV SOLUTIONS LLC	4225 FLEUR DRIVE STE 118			DES MOINES	IA	50321		SUPPLIERS OR VENDORS	10/25/2018	\$2,551.54
PHIL MILLER	2508 WAYNE ST			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	12/10/2018	\$11.78
PHIL MILLER	2508 WAYNE ST			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	12/13/2018	\$47.14
PHILIP BARTHOLOMEW	STORE 688	SHOPKO EMPLOYEE	413 W HURON STREET	MISSOURI VALLEY	IA	51555		SUPPLIERS OR VENDORS	10/26/2018	\$138.43
PHILIP WESTRICH	1032 PROSPECT STREET			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/30/2018	\$9.76
PHILIPP AUGUSTINE	112 HURON AVE			OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
PHILLIP BONDE	152 GEBHART AVE			KIEL	WI	53042		SUPPLIERS OR VENDORS	11/14/2018	\$5.00
PHILLIP COLLALTI	616 ORDWAY			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/31/2018	\$2.00
PHILLIP PRUSAK	W3141 STATE RD 37			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/1/2018	\$42.12
PHILLIP SPRANGERS	1029 MELISSA ST.			MENASHA	WI	54952		SUPPLIERS OR VENDORS	10/31/2018	\$36.78
PHILLIP STETTINGER	1919 SOUTH 40TH SUITE 315			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/1/2018	\$3,000.00
PHILLIP STETTINGER	1919 SOUTH 40TH SUITE 315			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/1/2018	\$3,000.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PHILLIP WALL	583 E LAKE PARK PL			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/26/2018	\$10.08
PHILLIP WALL	583 E LAKE PARK PL			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/26/2018	\$40.32
PHILLIPS COUNTY TREASURER	PO BOX 372			PHILLIPSBURG	KS	67661		SUPPLIERS OR VENDORS	12/7/2018	\$7,521.63
PHILLIPS PROPERTY MAINTENANCE LLC	404 ALMEDA AVE			MINERVA	OH	44657		SUPPLIERS OR VENDORS	10/25/2018	\$225.00
PHILLIPS VAN HEUSEN PVH CORP	PO BOX 643156			PITTSBURGH	PA	15264-3156		SUPPLIERS OR VENDORS	11/5/2018	\$50,915.33
PHILLIPSBURG CHAMBER OF COMMERCE	205 F STREET			PHILLIPSBURG	KS	67661		SUPPLIERS OR VENDORS	12/13/2018	\$50.00
PHILLIPSBURG HIGH SCHOOL	410 S 7TH			PHILLIPSBURG	KS	67661		SUPPLIERS OR VENDORS	11/14/2018	\$60.00
PHOENIX LIMITED PARTNERSHIP	PO BOX 5086			SHERIDAN	WY	82801		SUPPLIERS OR VENDORS	11/15/2018	\$37,784.16
PHOENIX LIMITED PARTNERSHIP	PO BOX 5086			SHERIDAN	WY	82801		SUPPLIERS OR VENDORS	12/17/2018	\$39,583.21
PHOENIX PLAZA LLC	51 N Eastridge Drive			ST GEORGE	UT	84790		SUPPLIERS OR VENDORS	11/15/2018	\$13,095.29
PHOENIX PLAZA LLC	51 N Eastridge Drive			ST GEORGE	UT	84790		SUPPLIERS OR VENDORS	12/19/2018	\$13,095.29
PHOTO FILE INCORPORATED	333 North Bedford Rd.	Suite 130		Mount Kisco	NY	10549		SUPPLIERS OR VENDORS	11/8/2018	\$2,842.17
PHOTO FILE INCORPORATED	333 North Bedford Rd.	Suite 130		Mount Kisco	NY	10549		SUPPLIERS OR VENDORS	11/15/2018	\$30,876.00
PHYLLIS GOTHARD	3122 W. KUNKLE BLVD. #1			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/31/2018	\$173.71
PHYLLIS PACKWOOD	12616 E. SKYVIEW AVENUE			SPOKANE VALLEY	WA	99216		SUPPLIERS OR VENDORS	10/29/2018	\$10.00
PHYLLIS SOUR	12009 STURGIS ROAD			BLACK HAWK	SD	57718		SUPPLIERS OR VENDORS	12/10/2018	\$8.32
PHYLLIS SPENCE	2100 EUCLID AVENUE, APT # 3			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/5/2018	\$47.94
PHYLLIS SPENCE	2100 EUCLID AVENUE, APT # 3			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/12/2018	\$11.98
PHYLLIS VALENTINE	PO BOX 291	701 LODGE		EPWORTH	IA	52045		SUPPLIERS OR VENDORS	12/13/2018	\$67.00
PHYSICIANS PLUS INSURANCE CORP	ADJUSTMENT DEPT	PO BOX 2078		MADISON	WI	53701		SUPPLIERS OR VENDORS	11/7/2018	\$19.85
PICK N SAVE	1505 MADISON AVENUE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/1/2018	\$250.00
PICKRUHN & KILINSKI ENTERPRISE	514 COUNTY ROAD A			MARATHON	WI	54448		SUPPLIERS OR VENDORS	11/15/2018	\$21,887.75
PICKRUHN & KILINSKI ENTERPRISE	514 COUNTY ROAD A			MARATHON	WI	54448		SUPPLIERS OR VENDORS	12/19/2018	\$21,387.33
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE			MOORPARK	CA	93021		SUPPLIERS OR VENDORS	10/18/2018	\$29.50
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE			MOORPARK	CA	93021		SUPPLIERS OR VENDORS	11/1/2018	\$20.50
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE			MOORPARK	CA	93021		SUPPLIERS OR VENDORS	11/8/2018	\$62.00
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE			MOORPARK	CA	93021		SUPPLIERS OR VENDORS	11/15/2018	\$44.00
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE			MOORPARK	CA	93021		SUPPLIERS OR VENDORS	11/22/2018	\$24.50
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE			MOORPARK	CA	93021		SUPPLIERS OR VENDORS	11/29/2018	\$32.00
PIERCE BIOTECHNOLOGY INC	LEANNE CLAYTON	PO BOX 117		ROCKFORD	IL	61105		SUPPLIERS OR VENDORS	12/7/2018	\$524.97
PIGGLY WIGGLY	80 PARK AVENUE			KIEL	WI	53042		SUPPLIERS OR VENDORS	12/21/2018	\$330.57
PILOT CORPORATION OF AMERICA	DEPT 0271 PO BOX 120271			DALLAS	TX	75312-0271		SUPPLIERS OR VENDORS	10/18/2018	\$12,451.18
PILOT CORPORATION OF AMERICA	DEPT 0271 PO BOX 120271			DALLAS	TX	75312-0271		SUPPLIERS OR VENDORS	10/25/2018	\$6,821.31
PILOT CORPORATION OF AMERICA	DEPT 0271 PO BOX 120271			DALLAS	TX	75312-0271		SUPPLIERS OR VENDORS	11/1/2018	\$6,555.39
PILOT CORPORATION OF AMERICA	DEPT 0271 PO BOX 120271			DALLAS	TX	75312-0271		SUPPLIERS OR VENDORS	11/8/2018	\$10,335.61

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PILOT CORPORATION OF AMERICA	DEPT 0271 PO BOX 120271			DALLAS	TX	75312-0271		SUPPLIERS OR VENDORS	11/15/2018	\$8,023.18
PILOT CORPORATION OF AMERICA	DEPT 0271 PO BOX 120271			DALLAS	TX	75312-0271		SUPPLIERS OR VENDORS	11/22/2018	\$2,891.59
PILOT CORPORATION OF AMERICA	DEPT 0271 PO BOX 120271			DALLAS	TX	75312-0271		SUPPLIERS OR VENDORS	11/29/2018	\$2,713.87
PINE RIDGE MALL JC LLC	PO BOX 23			JEFFERSON CITY	MO	65109		SUPPLIERS OR VENDORS	11/1/2018	\$281.74
PINE RIDGE MALL JC LLC	PO BOX 23			JEFFERSON CITY	MO	65109		SUPPLIERS OR VENDORS	12/1/2018	\$281.74
PINE TREE COMMERCIAL REALTY	ROBIN PEORIA LLC	PO BOX 60470		CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	11/1/2018	\$95,902.55
PINE TREE COMMERCIAL REALTY	ROBIN PEORIA LLC	PO BOX 60470		CHARLOTTE	NC	28260-0253		SUPPLIERS OR VENDORS	11/27/2018	\$73,047.15
PIONEER DISTRIBUTING INC	PO BOX 118			GERING	NE	69341		SUPPLIERS OR VENDORS	11/1/2018	\$392.75
PIONEER DISTRIBUTING INC	PO BOX 118			GERING	NE	69341		SUPPLIERS OR VENDORS	11/15/2018	\$292.90
PIONEER DISTRIBUTING INC	PO BOX 118			GERING	NE	69341		SUPPLIERS OR VENDORS	11/22/2018	\$264.50
PIONEER IRRIGATION DISTRICT	P O BOX 426			CALDWELL	ID	83606		SUPPLIERS OR VENDORS	12/13/2018	\$356.64
PIPCO COMPANIES LTD INCORPORATED	1409 W ALTORFER DRIVE			PEORIA	IL	61615		SUPPLIERS OR VENDORS	11/15/2018	\$325.00
PIPCO COMPANIES LTD INCORPORATED	1409 W ALTORFER DRIVE			PEORIA	IL	61615		SUPPLIERS OR VENDORS	11/29/2018	\$1,275.00
PIPESTONE BUILDING MATERIALS INC	PO BOX 424			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	10/25/2018	\$200.00
PIPESTONE BUILDING MATERIALS INC	PO BOX 424			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/1/2018	\$50.00
PIPESTONE BUILDING MATERIALS INC	PO BOX 424			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/15/2018	\$150.00
PIPESTONE BUILDING MATERIALS INC	PO BOX 424			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/29/2018	\$150.00
PIPESTONE BUILDING MATERIALS INC	PO BOX 424			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	12/17/2018	\$50.00
PIPESTONE PUBLISHING	PO BOX 277			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	10/24/2018	\$14.50
PIPESTONE PUBLISHING	PO BOX 277			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/15/2018	\$66.50
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	10/18/2018	\$108,547.31
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	10/19/2018	\$213,692.16
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	10/23/2018	\$310,140.23
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	10/25/2018	\$1,552.71
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	10/30/2018	\$2,131.28
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/2/2018	\$4,514.88

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/8/2018	\$11,898.93
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/13/2018	\$545.56
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/15/2018	\$3,114.93
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/16/2018	\$4,849.42
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/22/2018	\$2,588.41
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/23/2018	\$7,681.84
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/29/2018	\$5,184.67
PIPING ROCK HEALTH PRODUCTS LLC	RUDOLPH INVESTMENT GROUP TRUST	3900 VETERANS MEMORIAL HWY SUITE 200		BOHEMIA	NY	11716		SUPPLIERS OR VENDORS	11/30/2018	\$9,017.86
PITNEY BOWES	PURCHASE POWER	PO BOX 371874		PITTSBURGH	PA	15250-7874		SUPPLIERS OR VENDORS	11/12/2018	\$568.20
PITNEY BOWES	PURCHASE POWER	PO BOX 371874		PITTSBURGH	PA	15250-7874		SUPPLIERS OR VENDORS	12/13/2018	\$541.98
PIZZA HUT	506 SOUTH 25TH STREET			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/18/2018	\$165.00
PIZZA HUT	HWY 136 EAST			MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	12/20/2018	\$100.00
PIZZA RANCH	ATTN LORI ALLEN	102 S MAIN		CLARION	IA	50525		SUPPLIERS OR VENDORS	11/12/2018	\$79.11
PIZZA RANCH	ATTN LORI ALLEN	102 S MAIN		CLARION	IA	50525		SUPPLIERS OR VENDORS	11/12/2018	\$79.11
PIZZA RANCH	3010 S 84TH STREET			OMAHA	NE	68124		SUPPLIERS OR VENDORS	12/19/2018	\$200.00
PIZZA RANCH BILLINGS	2505 KING AVENUE WEST			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/16/2018	\$389.97
PIZZA RANCH OF EAST SIOUX FALLS	PO BOX 409			BRANDON	SD	57005		SUPPLIERS OR VENDORS	10/25/2018	\$223.92
PKY LAWN AND LANDSCAPE INC	2415 S 21ST STREET			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/1/2018	\$240.00
PKY LAWN AND LANDSCAPE INC	2415 S 21ST STREET			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/29/2018	\$120.00
PL DEVELOPMENTS	ATTN ACCTS RECEIVABLE	609 2 CANTIAGUE ROCK ROAD		WESTBURY	NY	11590-0000		SUPPLIERS OR VENDORS	10/25/2018	\$4,081.69
PL DEVELOPMENTS	ATTN ACCTS RECEIVABLE	609 2 CANTIAGUE ROCK ROAD		WESTBURY	NY	11590-0000		SUPPLIERS OR VENDORS	11/1/2018	\$2,989.15
PL DEVELOPMENTS	ATTN ACCTS RECEIVABLE	609 2 CANTIAGUE ROCK ROAD		WESTBURY	NY	11590-0000		SUPPLIERS OR VENDORS	11/15/2018	\$2,376.93
PL DEVELOPMENTS	ATTN ACCTS RECEIVABLE	609 2 CANTIAGUE ROCK ROAD		WESTBURY	NY	11590-0000		SUPPLIERS OR VENDORS	11/29/2018	\$253.02
PLADIS GLOBAL	10 BANK STREET SUITE 1011			WHITE PLAINS	NY	10606		SUPPLIERS OR VENDORS	10/26/2018	\$4,925.17
PLADIS GLOBAL	10 BANK STREET SUITE 1011			WHITE PLAINS	NY	10606		SUPPLIERS OR VENDORS	11/23/2018	\$4,675.78
PLADIS GLOBAL	10 BANK STREET SUITE 1011			WHITE PLAINS	NY	10606		SUPPLIERS OR VENDORS	11/27/2018	\$3,199.35
PLANAHEAD	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/7/2018	\$5,866.50
PLANO MOLDING	431 E. South Street			Plano	IL	60545		SUPPLIERS OR VENDORS	10/25/2018	\$777.61
PLANO MOLDING	431 E. South Street			Plano	IL	60545		SUPPLIERS OR VENDORS	11/1/2018	\$1,090.90
PLANO MOLDING	431 E. South Street			Plano	IL	60545		SUPPLIERS OR VENDORS	11/8/2018	\$3,040.73

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PLANO MOLDING	431 E. South Street			Plano	IL	60545		SUPPLIERS OR VENDORS	11/15/2018	\$1,514.70
PLANO MOLDING	431 E. South Street			Plano	IL	60545		SUPPLIERS OR VENDORS	11/22/2018	\$3,445.70
PLANO MOLDING	431 E. South Street			Plano	IL	60545		SUPPLIERS OR VENDORS	11/29/2018	\$873.49
PLANO MOLDING	431 E. South Street			Plano	IL	60545		SUPPLIERS OR VENDORS	11/29/2018	\$2,992.26
PLANO MOLDING COMPANY	DBA WILDGAME INNOVATIONS LLC	VICE PRESIDENT OF SALES	601 FOUNTAIN PARKWAY	GRAND PRARIE	TX	75050		SUPPLIERS OR VENDORS	10/18/2018	\$11,345.96
PLANTATION PRODUCTS LLC	VICE PRESIDENT OF SALES	202 SOUTH WASHINGTON STREET		NORTON	MA	02766		SUPPLIERS OR VENDORS	10/18/2018	\$1,204.68
PLANTATION PRODUCTS LLC	VICE PRESIDENT OF SALES	202 SOUTH WASHINGTON STREET		NORTON	MA	02766		SUPPLIERS OR VENDORS	10/25/2018	\$561.12
PLANTATION PRODUCTS LLC	VICE PRESIDENT OF SALES	202 SOUTH WASHINGTON STREET		NORTON	MA	02766		SUPPLIERS OR VENDORS	11/1/2018	\$329.68
PLANTATION PRODUCTS LLC	VICE PRESIDENT OF SALES	202 SOUTH WASHINGTON STREET		NORTON	MA	02766		SUPPLIERS OR VENDORS	11/8/2018	\$137.45
PLANTATION PRODUCTS LLC	VICE PRESIDENT OF SALES	202 SOUTH WASHINGTON STREET		NORTON	MA	02766		SUPPLIERS OR VENDORS	11/15/2018	\$114.32
PLANTATION PRODUCTS LLC	VICE PRESIDENT OF SALES	202 SOUTH WASHINGTON STREET		NORTON	MA	02766		SUPPLIERS OR VENDORS	11/22/2018	\$71.24
PLANTATION PRODUCTS LLC	VICE PRESIDENT OF SALES	202 SOUTH WASHINGTON STREET		NORTON	MA	02766		SUPPLIERS OR VENDORS	11/29/2018	\$27.20
PLASTIC DEVELOPMENT GROUP	24445 NORTHWESTERN HWY			SOUTHFIELD	MI	48075		PURCHASE OF MERCHANDISE	10/26/2018	\$198,711.00
PLASTIC DEVELOPMENT GROUP LLC	24445 NORTHWESTERN HWY STE 101			SOUTHFIELD	MI	48075		SUPPLIERS OR VENDORS	12/21/2018	\$147,317.56
PLATTE COUNTY LEGACY HOME	100 19TH STREET			WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	10/24/2018	\$64.27
PLATTE COUNTY TREASURER	806 9TH STREET			WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	11/6/2018	\$8,569.67
PLATYPUSCO COM	2935 STOCKYARD RD L3			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	10/18/2018	\$237.60
PLAYMONSTER LLC	1400 E INMAN PARKWAY			BELOIT	WI	53511		SUPPLIERS OR VENDORS	10/18/2018	\$8,729.46
PLAYMONSTER LLC	1400 E INMAN PARKWAY			BELOIT	WI	53511		SUPPLIERS OR VENDORS	10/25/2018	\$8,035.45
PLAYMONSTER LLC	1400 E INMAN PARKWAY			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/1/2018	\$2,098.68
PLAYMONSTER LLC	1400 E INMAN PARKWAY			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/15/2018	\$317.50
PLAYMONSTER LLC	1400 E INMAN PARKWAY			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/22/2018	\$6,306.00
PLAYMONSTER LLC	1400 E INMAN PARKWAY			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/29/2018	\$34,837.44
PLUGG LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$4,926.60
PLUGG LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/28/2018	\$201.82
PLUGG LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$1,492.20
PLUMBING INNOVATIONS INC	PO BOX 338			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	11/15/2018	\$250.00
PMI FOOD SERVICE	PO BOX 10567			GREEN BAY	WI	54307-0567		SUPPLIERS OR VENDORS	10/19/2018	\$63,000.00
PMI FOOD SERVICE	PO BOX 10567			GREEN BAY	WI	54307-0567		SUPPLIERS OR VENDORS	11/2/2018	\$2,465.00
POGYS CATERING	1230 AVON STREET			LA CROSSE	WI	54603		SUPPLIERS OR VENDORS	12/13/2018	\$483.06
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	10/18/2018	\$6,255.30
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	10/25/2018	\$5,613.11
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	11/1/2018	\$7,379.14
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	11/8/2018	\$2,234.64

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	11/15/2018	\$14,853.96
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	11/22/2018	\$11,176.78
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	11/29/2018	\$4,424.16
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	11/30/2018	\$4,968.92
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	12/3/2018	\$1,366.66
POLAR FOODS	MILKY WAY INTERNATIONAL TRADING CO	PO BOX 469		NORWALK	CA	90651-0469		SUPPLIERS OR VENDORS	12/4/2018	\$464.56
POLLY FELTON	839 E SOUTH ST			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
POLYGROUP TRADING LIMITED	UNIT 606, FAIRMONT HOUSE	8 COTTON TREE DRIVE		PINGXIANG			HONG KONG	PURCHASE OF MERCHANDISE	11/13/2018	\$442,405.35
POMEROY COLLECTION LIMITED	4820 Blalock Road	Suite 101		Houston	TX	77041		SUPPLIERS OR VENDORS	10/18/2018	\$963.00
POMEROY COLLECTION LIMITED	4820 Blalock Road	Suite 101		Houston	TX	77041		SUPPLIERS OR VENDORS	10/25/2018	\$1,286.00
POMEROY COLLECTION LIMITED	4820 Blalock Road	Suite 101		Houston	TX	77041		SUPPLIERS OR VENDORS	11/1/2018	\$1,508.78
POMEROY COLLECTION LIMITED	4820 Blalock Road	Suite 101		Houston	TX	77041		SUPPLIERS OR VENDORS	11/8/2018	\$52.80
POMEROY COLLECTION LIMITED	4820 Blalock Road	Suite 101		Houston	TX	77041		SUPPLIERS OR VENDORS	11/15/2018	\$1,893.00
POMEROY COLLECTION LIMITED	4820 Blalock Road	Suite 101		Houston	TX	77041		SUPPLIERS OR VENDORS	11/22/2018	\$839.50
POMEROY COLLECTION LIMITED	4820 Blalock Road	Suite 101		Houston	TX	77041		SUPPLIERS OR VENDORS	11/29/2018	\$4,980.50
PONTUS SK PORTFOLIO LLC	875 PROSPECT STREET SUITE 303			LA JOLLA	CA	92037		SUPPLIERS OR VENDORS	11/1/2018	\$55,967.40
PONTUS SK PORTFOLIO LLC	875 PROSPECT STREET SUITE 303			LA JOLLA	CA	92037		SUPPLIERS OR VENDORS	12/4/2018	\$55,967.40
POOF SLINKY INCORPORATED	PO BOX 74008423			CHICAGO	IL	60674-8423		SUPPLIERS OR VENDORS	10/18/2018	\$2,062.32
POOF SLINKY INCORPORATED	PO BOX 74008423			CHICAGO	IL	60674-8423		SUPPLIERS OR VENDORS	10/25/2018	\$3,551.56
POOF SLINKY INCORPORATED	PO BOX 74008423			CHICAGO	IL	60674-8423		SUPPLIERS OR VENDORS	11/1/2018	\$2,798.14
POOF SLINKY INCORPORATED	PO BOX 74008423			CHICAGO	IL	60674-8423		SUPPLIERS OR VENDORS	11/8/2018	\$830.34
POOF SLINKY INCORPORATED	PO BOX 74008423			CHICAGO	IL	60674-8423		SUPPLIERS OR VENDORS	11/15/2018	\$12,074.88
POOF SLINKY INCORPORATED	PO BOX 74008423			CHICAGO	IL	60674-8423		SUPPLIERS OR VENDORS	11/22/2018	\$1,601.56
POOF SLINKY INCORPORATED	PO BOX 74008423			CHICAGO	IL	60674-8423		SUPPLIERS OR VENDORS	11/29/2018	\$3,080.55
POPCHIPS INCORPORATED	ATTN ACCTS RECEIVABLE	5510 LINCOLN BLVD 425		PLAYA VISTA	CA	90094		SUPPLIERS OR VENDORS	10/18/2018	\$415.61
POPCHIPS INCORPORATED	ATTN ACCTS RECEIVABLE	5510 LINCOLN BLVD 425		PLAYA VISTA	CA	90094		SUPPLIERS OR VENDORS	11/15/2018	\$21,949.51
POPE COUNTY TRIBUNE	14 1ST AVENUE SE	PO BOX 157		GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	10/23/2018	\$329.00
POPE COUNTY TRIBUNE	14 1ST AVENUE SE	PO BOX 157		GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	11/27/2018	\$60.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
POPE DISTRIBUTING COMPANY	1600 W CHESTNUT			ENID	OK	73703		SUPPLIERS OR VENDORS	12/20/2018	\$140.60
POPSOCKETS LLC	3033 STERLING CIRCLE			BOULDER	CO	80301		SUPPLIERS OR VENDORS	10/25/2018	\$2,278.60
POPSOCKETS LLC	3033 STERLING CIRCLE			BOULDER	CO	80301		SUPPLIERS OR VENDORS	10/30/2018	\$13,680.00
POPSOCKETS LLC	3033 STERLING CIRCLE			BOULDER	CO	80301		SUPPLIERS OR VENDORS	11/6/2018	\$54,000.00
POPSOCKETS LLC	3033 STERLING CIRCLE			BOULDER	CO	80301		SUPPLIERS OR VENDORS	12/4/2018	\$136,278.80
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	10/19/2018	\$103,430.00
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	10/26/2018	\$113,316.92
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	11/2/2018	\$3,680.12
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	11/2/2018	\$165,592.88
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	11/9/2018	\$88,345.35
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	11/16/2018	\$9,415.82
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	11/30/2018	\$467.46
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	11/30/2018	\$123,757.52
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	12/12/2018	\$4,715.51
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	12/13/2018	\$2,304.53
PORT LOGISTICS GROUP	DSJ ACQUISITION INCORPORATED	3711 142ND AVENUE EA		SUMNER	WA	98390		SUPPLIERS OR VENDORS	12/20/2018	\$8,773.51
PORT PUBLICATIONS INCORPORATED	PO BOX 249			PORT WASHINGTON	WI	53074		SUPPLIERS OR VENDORS	10/18/2018	\$420.18
PORT PUBLICATIONS INCORPORATED	PO BOX 249			PORT WASHINGTON	WI	53074		SUPPLIERS OR VENDORS	11/15/2018	\$348.66
POST CRESCENT	PO BOX 59			APPLETON	WI	54912-0059		SUPPLIERS OR VENDORS	11/8/2018	\$211.68
POWER DISTRIBUTING	185 INDUSTRIAL DRIVE	PAM TO ORACLE		ELMHURST	IL	60126		SUPPLIERS OR VENDORS	10/18/2018	\$245.40
POWER DISTRIBUTING	185 INDUSTRIAL DRIVE	PAM TO ORACLE		ELMHURST	IL	60126		SUPPLIERS OR VENDORS	10/25/2018	\$116.70
POWER DISTRIBUTING	185 INDUSTRIAL DRIVE	PAM TO ORACLE		ELMHURST	IL	60126		SUPPLIERS OR VENDORS	11/1/2018	\$299.70
POWER DISTRIBUTING	185 INDUSTRIAL DRIVE	PAM TO ORACLE		ELMHURST	IL	60126		SUPPLIERS OR VENDORS	11/8/2018	\$495.80
POWER DISTRIBUTING	185 INDUSTRIAL DRIVE	PAM TO ORACLE		ELMHURST	IL	60126		SUPPLIERS OR VENDORS	11/15/2018	\$24.70
POWER DISTRIBUTING	185 INDUSTRIAL DRIVE	PAM TO ORACLE		ELMHURST	IL	60126		SUPPLIERS OR VENDORS	12/20/2018	\$921.87
POWER DISTRIBUTING	185 INDUSTRIAL DRIVE	PAM TO ORACLE		ELMHURST	IL	60126		SUPPLIERS OR VENDORS	12/27/2018	\$229.90
POWER REVIEWS	1 NORTH DEARBORN ST SUITE 800			CHICAGO	IL	60602		SUPPLIERS OR VENDORS	11/1/2018	\$5,275.00
PPG YUMA LLC	SCOTT J PETERSON	1577 ZINC STREET		LOVELAND	CO	80537		SUPPLIERS OR VENDORS	11/10/2018	\$3,333.33
PPG YUMA LLC	SCOTT J PETERSON	1577 ZINC STREET		LOVELAND	CO	80537		SUPPLIERS OR VENDORS	12/8/2018	\$3,333.33
PRACTICAL SYSTEMS INCORPORATED	DEPT AT 952647			ATLANTA	GA	31192-2647		SUPPLIERS OR VENDORS	10/19/2018	\$377.38
PRACTICAL SYSTEMS INCORPORATED	DEPT AT 952647			ATLANTA	GA	31192-2647		SUPPLIERS OR VENDORS	10/23/2018	\$34.72
PRACTICAL SYSTEMS INCORPORATED	DEPT AT 952647			ATLANTA	GA	31192-2647		SUPPLIERS OR VENDORS	10/26/2018	\$2,520.00
PRACTICAL SYSTEMS INCORPORATED	DEPT AT 952647			ATLANTA	GA	31192-2647		SUPPLIERS OR VENDORS	11/16/2018	\$66.36
PRACTICAL SYSTEMS INCORPORATED	0	DEPT AT 952647		ATLANTA	GA	31192-2647		SUPPLIERS OR VENDORS	12/5/2018	\$1.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PRAIRIE COMMUNITY SERVICE EASTWOOD	101 FIREWOOD DR			REDWOOD FALLS	MN	56283		SUPPLIERS OR VENDORS	11/26/2018	\$49.99
PRAIRIE PRIDE COOPERATIVE	1100 E MAIN			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/29/2018	\$35.61
PRAXIE BUNCE	1135 MANSFIELD ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
PRAXIE BUNCE	1135 MANSFIELD ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	10/29/2018	\$10.56
PRECILA MAGTANONG	1907-A WISCONSIN AVE			NEW HOLSTEIN	WI	53061		SUPPLIERS OR VENDORS	11/12/2018	\$46.98
PRECISION LANDSCAPE INC	PO BOX 84			ELEROY	IL	61027		SUPPLIERS OR VENDORS	11/1/2018	\$320.00
PRECISION LANDSCAPE INC	PO BOX 84			ELEROY	IL	61027		SUPPLIERS OR VENDORS	12/17/2018	\$160.00
PRECISION TOOL TECHNOLOGIES INC	PO BOX 763			BRAINERD	MN	56401		SUPPLIERS OR VENDORS	10/19/2018	\$1,709.75
PRECISION TOOL TECHNOLOGIES INC	PO BOX 763			BRAINERD	MN	56401		SUPPLIERS OR VENDORS	11/2/2018	\$596.25
PREMIER CARE INDUSTRIES DBA PRECARE CORP	150 MARCUS BLVD			HAUPPAGE	NY	11788-0000		SUPPLIERS OR VENDORS	10/18/2018	\$36,853.13
PREMIER CARE INDUSTRIES DBA PRECARE CORP	150 MARCUS BLVD			HAUPPAGE	NY	11788-0000		SUPPLIERS OR VENDORS	10/25/2018	\$9,229.64
PREMIER CARE INDUSTRIES DBA PRECARE CORP	150 MARCUS BLVD			HAUPPAGE	NY	11788-0000		SUPPLIERS OR VENDORS	11/8/2018	\$18,362.54
PREMIER CARE INDUSTRIES DBA PRECARE CORP	150 MARCUS BLVD			HAUPPAGE	NY	11788-0000		SUPPLIERS OR VENDORS	11/29/2018	\$28,441.00
PREMIER LANDSCAPE SERVICES INCORPORATED	10014 E MONTGOMERY 9			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	10/18/2018	\$535.67
PREMIER LANDSCAPE SERVICES INCORPORATED	10014 E MONTGOMERY 9			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	10/25/2018	\$141.42
PREMIER LANDSCAPE SERVICES INCORPORATED	10014 E MONTGOMERY 9			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/1/2018	\$783.28
PREMIER LANDSCAPE SERVICES INCORPORATED	10014 E MONTGOMERY 9			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/15/2018	\$108.79
PREMIER LANDSCAPE SERVICES INCORPORATED	10014 E MONTGOMERY 9			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/29/2018	\$391.64
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$536.27
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$282.89
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$523.26
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/23/2018	\$495.79
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$167.10
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$198.75
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$675.48
PREMIER MIDWEST DBA NEBRASKA DISTRIBUTIN	FINTECH	SHOPKO STORES	PO BOX 19060	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$272.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PREMIUM ASSIGNMENT CORP	3522 THOMASVILLE RD, #400			TALLAHASSEE	FL	32309		INSURANCE FINANCING	10/31/2018	\$137,314.02
PREMIUM ASSIGNMENT CORP	3522 THOMASVILLE RD, #400			TALLAHASSEE	FL	32309		INSURANCE FINANCING	11/30/2018	\$137,314.02
PREMIUM ASSIGNMENT CORP	3522 THOMASVILLE RD, #400			TALLAHASSEE	FL	32309		INSURANCE FINANCING	12/31/2018	\$137,214.02
PREMIUM ASSIGNMENT CORP	3522 THOMASVILLE RD, #400			TALLAHASSEE	FL	32309		INSURANCE FINANCING	12/31/2018	\$137,314.02
PREMIUM WATERS INCORPORATED	2125 BROADWAY STREET NE			MINNEAPOLIS	MN	55413-1718		SUPPLIERS OR VENDORS	10/18/2018	\$12,591.84
PREMIUM WATERS INCORPORATED	2125 BROADWAY STREET NE			MINNEAPOLIS	MN	55413-1718		SUPPLIERS OR VENDORS	10/25/2018	\$27,817.72
PREMIUM WATERS INCORPORATED	2125 BROADWAY STREET NE			MINNEAPOLIS	MN	55413-1718		SUPPLIERS OR VENDORS	11/1/2018	\$6,974.83
PREMIUM WATERS INCORPORATED	2125 BROADWAY STREET NE			MINNEAPOLIS	MN	55413-1718		SUPPLIERS OR VENDORS	11/8/2018	\$51,898.32
PREMIUM WATERS INCORPORATED	2125 BROADWAY STREET NE			MINNEAPOLIS	MN	55413-1718		SUPPLIERS OR VENDORS	11/15/2018	\$55,371.96
PREMIUM WATERS INCORPORATED	2125 BROADWAY STREET NE			MINNEAPOLIS	MN	55413-1718		SUPPLIERS OR VENDORS	11/22/2018	\$24,022.14
PREMIUM WATERS INCORPORATED	2125 BROADWAY STREET NE			MINNEAPOLIS	MN	55413-1718		SUPPLIERS OR VENDORS	11/29/2018	\$97,126.68
PRERELEASE CENTER	1019 15TH ST N			GREATFALLS	MT	59405		SUPPLIERS OR VENDORS	11/16/2018	\$21.89
PRERELEASE CENTER	1019 15TH ST N			GREAT FALLS	MT	59405		SUPPLIERS OR VENDORS	12/14/2018	\$85.62
PRESLEY BIWER	314 E PUERNER ST			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	10/30/2018	\$231.97
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	10/22/2018	\$322,944.90
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	10/29/2018	\$194,435.53
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	11/5/2018	\$405,667.31
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	11/13/2018	\$464,751.18
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	11/21/2018	\$504,919.30
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	11/26/2018	\$265,704.56
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018		PURCHASE OF MERCHANDISE	12/3/2018	\$41,317.12
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018			12/10/2018	\$176,939.22
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018			12/18/2018	\$580,929.68
PRESTIGE GLOBAL CO PTE	102 W 38TH STREET			NEW YORK	NY	10018			12/26/2018	\$229,359.20
PRESTO-X INCORPORATED	PO BOX 13848			READING	PA	19612		SUPPLIERS OR VENDORS	11/9/2018	\$469.89
PRICEWATERHOUSECOOPERS LLP	PO BOX 75648			CHICAGO	IL	75647		AUDIT SERVICES	1/9/2019	\$469,500.00
PRICEWATERHOUSECOOPERS LLP	PO BOX 75647			CHICAGO	IL	75647		AUDIT SERVICES	1/14/2019	\$107,800.00
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	10/18/2018	\$7,854.43
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	10/25/2018	\$12,211.67
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	11/1/2018	\$7,404.32

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	11/8/2018	\$11,476.44
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	11/15/2018	\$10,359.99
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	11/29/2018	\$21,059.58
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	12/7/2018	\$10,304.27
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	12/10/2018	\$5,775.81
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	12/13/2018	\$1,647.14
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	12/17/2018	\$1,425.62
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	12/19/2018	\$13,276.80
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	12/27/2018	\$7,629.84
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	1/3/2019	\$5,042.43
PRIDE TRANSPORT INCORPORATED	NW 7939	PO BOX 1450		MINNEAPOLIS	MN	55485-7939		SUPPLIERS OR VENDORS	1/4/2019	\$3,388.27
PRIMARY ONE	66 31 OTTO ROAD			GLENDALE	NY	11385		SUPPLIERS OR VENDORS	10/18/2018	\$9.73
PRIMARY ONE	66 31 OTTO ROAD			GLENDALE	NY	11385		SUPPLIERS OR VENDORS	11/1/2018	\$23.95
PRIMARY ONE	66 31 OTTO ROAD			GLENDALE	NY	11385		SUPPLIERS OR VENDORS	11/8/2018	\$79.90
PRIMARY ONE	66 31 OTTO ROAD			GLENDALE	NY	11385		SUPPLIERS OR VENDORS	11/15/2018	\$22.17
PRIMARY ONE	66 31 OTTO ROAD			GLENDALE	NY	11385		SUPPLIERS OR VENDORS	11/29/2018	\$17.01
PRIME CLERK LLC	830 3RD AVE, STE 300			NEW YORK	NY	10022		BANKRUPTCY SERVICES	1/8/2019	\$40,000.00
PRIMITIVES BY KATHY INC	1817 WILLIAM PENN WAY			LANCASTER	PA	17601		SUPPLIERS OR VENDORS	10/18/2018	\$3,780.00
PRIMO INTERNATIONAL	7000 RUE HOCHELAGA			MONTREAL	QC	H1N 1Y7	CANADA	SUPPLIERS OR VENDORS	10/19/2018	\$10,754.28
PRIMO INTERNATIONAL	7000 RUE HOCHELAGA			MONTREAL	QC	H1N 1Y7	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$31,265.28
PRIMO INTERNATIONAL	7000 RUE HOCHELAGA			MONTREAL	QC	H1N 1Y7	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$54,304.00
PRIMO INTERNATIONAL	7000 RUE HOCHELAGA			MONTREAL	QC	H1N 1Y7	CANADA	SUPPLIERS OR VENDORS	1/8/2019	\$31,265.28
PRIMO WATER CORPORATION	101 N CHERRY ST SUITE 501			WINSTON SALEM	NC	27101		SUPPLIERS OR VENDORS	10/20/2018	\$279.75
PRIMO WATER CORPORATION	101 N CHERRY ST SUITE 501			WINSTON SALEM	NC	27101		SUPPLIERS OR VENDORS	10/27/2018	\$323.95
PRIMO WATER CORPORATION	101 N CHERRY ST SUITE 501			WINSTON SALEM	NC	27101		SUPPLIERS OR VENDORS	11/3/2018	\$249.55
PRIMO WATER CORPORATION	101 N CHERRY ST SUITE 501			WINSTON SALEM	NC	27101		SUPPLIERS OR VENDORS	11/10/2018	\$318.55
PRIMO WATER CORPORATION	101 N CHERRY ST SUITE 501			WINSTON SALEM	NC	27101		SUPPLIERS OR VENDORS	11/17/2018	\$295.40
PRIMO WATER CORPORATION	101 N CHERRY ST SUITE 501			WINSTON SALEM	NC	27101		SUPPLIERS OR VENDORS	11/24/2018	\$290.00
PRIMO WATER CORPORATION	101 N CHERRY ST SUITE 501			WINSTON SALEM	NC	27101		SUPPLIERS OR VENDORS	12/1/2018	\$285.15
PRISCILLA GONZALEZ	STORE 2-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$67.58
PRISCILLA GONZALEZ	STORE 2-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$33.79
PRISCILLA GONZALEZ	STORE 2-092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$135.16
PRISCILLA TUTTLE	160 EDGAR FROMBERG ROAD			FROMBERG	MT	59029		SUPPLIERS OR VENDORS	11/14/2018	\$35.00
PRO ELECTRIC INCORPORATED	1616 MT EVANS DRIVE			LEADVILLE	CO	80461		SUPPLIERS OR VENDORS	11/8/2018	\$395.24

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PRO LAWNS & LANDSCAPING LLC	1001 E CORNING STREET			RED OAK	IA	51566		SUPPLIERS OR VENDORS	11/9/2018	\$96.30
PRO LAWNS & LANDSCAPING LLC	1001 E CORNING STREET			RED OAK	IA	51566		SUPPLIERS OR VENDORS	12/14/2018	\$64.20
PRO MAINTENANCE	ERNEST EDWARD ALBERS III	2800 E 14TH STREET		SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/26/2018	\$363.00
PRO SHINE CLEAN	RICHARD PARKE	1330 LOVERS LEAP RD		DILLON	MT	59725		SUPPLIERS OR VENDORS	11/15/2018	\$624.00
PROCARE PHARMACY BENEFIT MANAGER INC	1267 PROFESSIONAL PARKWAY			GAINESVILLE	GA	30507		SUPPLIERS OR VENDORS	11/1/2018	\$2,532.20
PROCARE PHARMACY BENEFIT MANAGER INC	1267 PROFESSIONAL PARKWAY			GAINESVILLE	GA	30507		SUPPLIERS OR VENDORS	11/29/2018	\$2,557.40
PROCESS RETAIL GROUP INCORPORATED	ACCENT DIVISION	PO BOX 599		KENOSHA	WI	53141-0599		SUPPLIERS OR VENDORS	12/14/2018	\$54.81
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	10/19/2018	\$1,461,561.83
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	10/20/2018	\$159,892.98
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	10/25/2018	\$29,038.83
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	10/26/2018	\$765,424.58
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	10/27/2018	\$139,269.23
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/2/2018	\$1,226,657.33
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/3/2018	\$59,708.00
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/7/2018	\$17.32
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/9/2018	\$1,205,154.40
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/10/2018	\$281,866.30
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/13/2018	\$29,048.65
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/14/2018	\$1,524.84
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/16/2018	\$1,133,149.99
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/17/2018	\$272,867.83
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/24/2018	\$1,004,228.68
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/29/2018	\$1,845.95
PROCTER & GAMBLE DISTRIBUTING	PO BOX 73414			CHICAGO	IL	60673-7414		SUPPLIERS OR VENDORS	11/30/2018	\$1,016,558.71
PROFESSIONAL BUSINESS SYSTEMS	PO BOX 420			OMRO	WI	54963-0420		SUPPLIERS OR VENDORS	10/25/2018	\$1,603.60
PROFESSIONAL BUSINESS SYSTEMS	PO BOX 420			OMRO	WI	54963-0420		SUPPLIERS OR VENDORS	11/29/2018	\$1,266.00
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	10/18/2018	\$2,228.76
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	10/23/2018	\$2,429.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	10/25/2018	\$2,182.07
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	10/30/2018	\$1,089.21
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	11/1/2018	\$669.14
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	11/6/2018	\$3,633.96
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	11/13/2018	\$3,800.03
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	11/27/2018	\$5,190.46
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	11/29/2018	\$4,145.76
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	12/4/2018	\$643.16
PROFOOT INCORPORATED	74 20TH STREET			BROOKLYN	NY	11232-1101		SUPPLIERS OR VENDORS	12/6/2018	\$1,285.25
PROFUSION COSMETICS	5491 SCHAEFER AVE			CHINO	CA	91710		SUPPLIERS OR VENDORS	10/19/2018	\$49,011.18
PROFUSION COSMETICS	5491 SCHAEFER AVE			CHINO	CA	91710		SUPPLIERS OR VENDORS	10/26/2018	\$14,450.40
PROFUSION COSMETICS	5491 SCHAEFER AVE			CHINO	CA	91710		SUPPLIERS OR VENDORS	11/23/2018	\$11,291.16
PROGRESSIVE INTERNATIONAL	PO BOX 911615			DENVER	CO	80291-1615		SUPPLIERS OR VENDORS	10/18/2018	\$2,049.78
PROGRESSIVE INTERNATIONAL	PO BOX 911615			DENVER	CO	80291-1615		SUPPLIERS OR VENDORS	10/25/2018	\$5,390.91
PROGRESSIVE INTERNATIONAL	PO BOX 911615			DENVER	CO	80291-1615		SUPPLIERS OR VENDORS	11/1/2018	\$3,733.36
PROGRESSIVE INTERNATIONAL	PO BOX 911615			DENVER	CO	80291-1615		SUPPLIERS OR VENDORS	11/8/2018	\$1,963.70
PROGRESSIVE INTERNATIONAL	PO BOX 911615			DENVER	CO	80291-1615		SUPPLIERS OR VENDORS	11/15/2018	\$6,304.49
PROGRESSIVE INTERNATIONAL	PO BOX 911615			DENVER	CO	80291-1615		SUPPLIERS OR VENDORS	11/22/2018	\$6,916.08
PROGRESSIVE INTERNATIONAL	PO BOX 911615			DENVER	CO	80291-1615		SUPPLIERS OR VENDORS	11/29/2018	\$778.82
PROMIKA LLC	5000 CENTREGREEN WAY SUITE 100			CARY	NC	27513		SUPPLIERS OR VENDORS	10/18/2018	\$13,367.05
PROMIKA LLC	5000 CENTREGREEN WAY SUITE 100			CARY	NC	27513		SUPPLIERS OR VENDORS	10/25/2018	\$8,410.82
PROMIKA LLC	5000 CENTREGREEN WAY SUITE 100			CARY	NC	27513		SUPPLIERS OR VENDORS	11/1/2018	\$11,302.03
PROMIKA LLC	5000 CENTREGREEN WAY SUITE 100			CARY	NC	27513		SUPPLIERS OR VENDORS	11/8/2018	\$1,421.88
PROMIKA LLC	5000 CENTREGREEN WAY SUITE 100			CARY	NC	27513		SUPPLIERS OR VENDORS	11/15/2018	\$8,110.91
PROMIKA LLC	5000 CENTREGREEN WAY SUITE 100			CARY	NC	27513		SUPPLIERS OR VENDORS	11/22/2018	\$12,235.21
PROMIKA LLC	5000 CENTREGREEN WAY SUITE 100			CARY	NC	27513		SUPPLIERS OR VENDORS	11/29/2018	\$4,231.91
PROMOUNTS SCADLOCK LLC	CRESTMARK BANK	DRAWER 1369	PO BOX 5935	TROY	MI	48007-5935		SUPPLIERS OR VENDORS	11/1/2018	\$4,239.83
PROMOUNTS SCADLOCK LLC	CRESTMARK BANK	DRAWER 1369	PO BOX 5935	TROY	MI	48007-5935		SUPPLIERS OR VENDORS	11/15/2018	\$16,180.38

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PROMOUNTS SCADLOCK LLC	CRESTMARK BANK	DRAWER 1369	PO BOX 5935	TROY	MI	48007-5935		SUPPLIERS OR VENDORS	11/22/2018	\$17,034.90
PROTECT PLUS INDUSTRIES LLC	BIN 436902	PO BOX 1207		INDIANAPOLIS	IN	46206-1207		SUPPLIERS OR VENDORS	10/26/2018	\$142.72
PROTECT PLUS INDUSTRIES LLC	BIN 436902	PO BOX 1207		INDIANAPOLIS	IN	46206-1207		SUPPLIERS OR VENDORS	10/30/2018	\$71.36
PROTECTION ONE ALARM MONITORING INC	PO BOX 872987			KANSAS CITY	MO	64187-2987		SUPPLIERS OR VENDORS	11/1/2018	\$4,880.85
PROTECTION ONE ALARM MONITORING INC	PO BOX 872987			KANSAS CITY	MO	64187-2987		SUPPLIERS OR VENDORS	11/8/2018	\$782.69
PROTECTION ONE ALARM MONITORING INC	PO BOX 872987			KANSAS CITY	MO	64187-2987		SUPPLIERS OR VENDORS	11/29/2018	\$2,607.98
PROVIDER PAY	3949 SOUTH 700 EAST STE 320			SALT LAKE CITY	UT	84107		SUPPLIERS OR VENDORS	10/19/2018	\$415,290.95
PROVIDER PAY	3949 SOUTH 700 EAST STE 320			SALT LAKE CITY	UT	84107		SUPPLIERS OR VENDORS	11/2/2018	\$1,080,113.18
PROVIDER PAY	3949 SOUTH 700 EAST STE 320			SALT LAKE CITY	UT	84107		SUPPLIERS OR VENDORS	11/16/2018	\$589,734.12
PSAB ENTERPRISES INCORPORATED	MAHLER ENTERPRISES	13040 W LIBSON ROAD SUITE 900		BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	10/26/2018	\$200.00
PSAB ENTERPRISES INCORPORATED	MAHLER ENTERPRISES	13040 W LIBSON ROAD SUITE 900		BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	11/13/2018	\$1.00
PSAB ENTERPRISES INCORPORATED	MAHLER ENTERPRISES	13040 W LIBSON ROAD SUITE 900		BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	11/13/2018	\$13,070.00
PSAB ENTERPRISES INCORPORATED	MAHLER ENTERPRISES	13040 W LIBSON ROAD SUITE 900		BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	11/27/2018	\$2,987.50
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	10/19/2018	\$30,000.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	10/23/2018	\$45,104.85
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	10/30/2018	\$30,000.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	11/2/2018	\$15,000.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	11/6/2018	\$25,000.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	11/13/2018	\$30,000.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	11/30/2018	\$50,000.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	12/5/2018	\$1.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	12/10/2018	\$192,250.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	1/4/2019	\$500,000.00
PSI SYSTEMS INC	PO BOX 206144			DALLAS	TX	75320-6144		SUPPLIERS OR VENDORS	1/5/2019	\$50,000.00
PUBLIC HEALTH	IDAHO-NORTH CENTRAL DISTRICT	215 10TH STREET		LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/8/2018	\$125.00
PUBLIC HEALTH	IDAHO-NORTH CENTRAL DISTRICT	105 115TH STREET		OROFINO	ID	83544		SUPPLIERS OR VENDORS	11/8/2018	\$125.00
PULEO ASIA LTD	UNIT 8, 2ND FLOOR TOWER 1 HARBOUR CTR	1 HOK CHEUNG STREET		HUNG HOM			HONG KONG	PURCHASE OF MERCHANDISE	11/6/2018	\$204,946.85
PULEO ASIA LTD	UNIT 8, 2ND FLOOR TOWER 1 HARBOUR CTR	1 HOK CHEUNG STREET		HUNG HOM			HONG KONG	PURCHASE OF MERCHANDISE	11/14/2018	\$174,446.61
PULEO ASIA LTD	UNIT 8, 2ND FLOOR TOWER 1 HARBOUR CTR	1 HOK CHEUNG STREET		HUNG HOM			HONG KONG	PURCHASE OF MERCHANDISE	12/10/2018	\$34,747.22
PUMA KIDS DIVISION OF PARIGI GROUP LTD	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$6,046.22
PUMA KIDS DIVISION OF PARIGI GROUP LTD	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$737,515.02
PUMA KIDS DIVISION OF PARIGI GROUP LTD	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/24/2018	\$4,620.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
PUMA KIDS DIVISION OF PARIGI GROUP LTD	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/14/2018	\$182,617.42
PURE AIR FILTER SALES AND SERVICE	PO BOX 9519			GREENWOOD	MS	38935-9519		SUPPLIERS OR VENDORS	11/1/2018	\$15,172.63
PURE AIR FILTER SALES AND SERVICE	PO BOX 9519			GREENWOOD	MS	38935-9519		SUPPLIERS OR VENDORS	11/9/2018	\$4,618.36
PURE AIR FILTER SALES AND SERVICE	PO BOX 9519			GREENWOOD	MS	38935-9519		SUPPLIERS OR VENDORS	11/16/2018	\$679.63
PURE AIR FILTER SALES AND SERVICE	PO BOX 9519			GREENWOOD	MS	38935-9519		SUPPLIERS OR VENDORS	11/30/2018	\$128.25
PURE GLOBAL BRANDS	10670 N CENTRAL EXPR STE 470			DALLAS	TX	75231		SUPPLIERS OR VENDORS	10/25/2018	\$12.95
PURE GLOBAL BRANDS	10670 N CENTRAL EXPR STE 470			DALLAS	TX	75231		SUPPLIERS OR VENDORS	11/1/2018	\$12.95
PURE GLOBAL BRANDS	10670 N CENTRAL EXPR STE 470			DALLAS	TX	75231		SUPPLIERS OR VENDORS	11/15/2018	\$13.96
PURE GLOBAL BRANDS	10670 N CENTRAL EXPR STE 470			DALLAS	TX	75231		SUPPLIERS OR VENDORS	11/22/2018	\$60.90
PURE GLOBAL BRANDS	10670 N CENTRAL EXPR STE 470			DALLAS	TX	75231		SUPPLIERS OR VENDORS	11/29/2018	\$19.95
PURE WATER TECHNOLOGY OF NORTHERN	WISCONSIN INCORPORATED	1168 ASHWAUBENON STREET		GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/18/2018	\$31.65
PURE WATER TECHNOLOGY OF NORTHERN	WISCONSIN INCORPORATED	1168 ASHWAUBENON STREET		GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/29/2018	\$31.65
PURE WATER TECHNOLOGY OF NORTHERN	WISCONSIN INCORPORATED	1168 ASHWAUBENON STREET		GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	1/4/2019	\$31.65
PW RENTALS LLC	ROLAND WHITNEY	PO BOX 1724		KEARNEY	NE	68848-1724		SUPPLIERS OR VENDORS	11/30/2018	\$160.50
QDOBA	CHELSEA THOMPSON	951 29TH STREET SE		WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/7/2018	\$537.50
QFX INC	2957 E 46TH ST			VERNON	CA	90058		SUPPLIERS OR VENDORS	11/30/2018	\$40,156.80
QS LAWN & PEST LLC	1501 ADAMS ST			EMMETSBURG	IA	50536		SUPPLIERS OR VENDORS	10/18/2018	\$171.20
QUAD GRAPHICS INC	N61W23044 HARRY S WAY			SUSSEX	WI	53089		ADVERTISING SERVICES	1/4/2019	\$1,139,711.27
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	10/19/2018	\$39,583.42
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	10/23/2018	\$283,394.24
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	10/26/2018	\$308,321.24
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	10/30/2018	\$173,226.90
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	11/2/2018	\$49,127.05
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	11/6/2018	\$178,557.75
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	11/9/2018	\$265,565.42
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	11/13/2018	\$320,332.93
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	11/16/2018	\$79,769.07
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	11/27/2018	\$794,205.89

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	12/4/2018	\$690,811.32
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	12/14/2018	\$794,564.48
QUAD GRAPHICS INCORPORATED	AMERICAN EXPRESS / BIP SEE 9111934002	PO BOX 842858		BOSTON	MA	02284-2858		SUPPLIERS OR VENDORS	1/11/2019	\$536,557.83
QUAKER FOODS & BEVERAGES	PO BOX 644943			PITTSBURGH	PA	15264-4926		SUPPLIERS OR VENDORS	10/18/2018	\$31,253.47
QUAKER FOODS & BEVERAGES	PO BOX 644943			PITTSBURGH	PA	15264-4926		SUPPLIERS OR VENDORS	10/19/2018	\$30,687.65
QUAKER FOODS & BEVERAGES	PO BOX 644943			PITTSBURGH	PA	15264-4926		SUPPLIERS OR VENDORS	11/8/2018	\$28,803.41
QUAKER FOODS & BEVERAGES	PO BOX 644943			PITTSBURGH	PA	15264-4926		SUPPLIERS OR VENDORS	11/9/2018	\$38,365.20
QUAKER FOODS & BEVERAGES	PO BOX 644943			PITTSBURGH	PA	15264-4926		SUPPLIERS OR VENDORS	11/12/2018	\$47,772.34
QUAKER FOODS & BEVERAGES	PO BOX 644943			PITTSBURGH	PA	15264-4926		SUPPLIERS OR VENDORS	12/21/2018	\$17,719.30
QUAKER FOODS & BEVERAGES	PO BOX 644943			PITTSBURGH	PA	15264-4926		SUPPLIERS OR VENDORS	12/27/2018	\$20,266.26
QUALITY CONSTRUCTION LLC	TIM HAGEDORN	PO BOX 24		WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/26/2018	\$38,440.00
QUALITY EQUIPMENT INCORPORATED	SUITE 101	1415 W WASHINGTON		MT PLEASANT	IA	52641		SUPPLIERS OR VENDORS	10/19/2018	\$214.00
QUALITY EQUIPMENT INCORPORATED	SUITE 101	1415 W WASHINGTON		MT PLEASANT	IA	52641		SUPPLIERS OR VENDORS	11/9/2018	\$214.00
QUALITY PRINTING INC	116 W MAIN STREET			LUVERNE	MN	56156		SUPPLIERS OR VENDORS	11/28/2018	\$2.67
QUALITY PROPANE OF KELLOGG MN LLC	62988 161ST AVENUE			KELLOGG	MN	55945		SUPPLIERS OR VENDORS	11/1/2018	\$69.25
QUALITY PROPANE OF KELLOGG MN LLC	62988 161ST AVENUE			KELLOGG	MN	55945		SUPPLIERS OR VENDORS	11/15/2018	\$23.09
QUALITY PROPANE OF KELLOGG MN LLC	62988 161ST AVENUE			KELLOGG	MN	55945		SUPPLIERS OR VENDORS	1/4/2019	\$41.88
QUALITY RESOURCE GROUP INCORPORATED	12795 16TH AVENUE N			PLYMOUTH	MN	55441-4556		SUPPLIERS OR VENDORS	11/6/2018	\$87.34
QUENCH USA INC	PO BOX 781393			PHILADELPHIA	PA	19178-1393		SUPPLIERS OR VENDORS	10/25/2018	\$74.80
QUENCH USA INC	PO BOX 781393			PHILADELPHIA	PA	19178-1393		SUPPLIERS OR VENDORS	11/8/2018	\$224.91
QUENCH USA INC	PO BOX 781393			PHILADELPHIA	PA	19178-1393		SUPPLIERS OR VENDORS	11/29/2018	\$74.97
QUEST PRODUCTS INC	8201 104TH STREET STE 200			PLEASANT PRAIRIE	WI	53158-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,447.20
QUEST PRODUCTS INC	8201 104TH STREET STE 200			PLEASANT PRAIRIE	WI	53158-0000		SUPPLIERS OR VENDORS	10/25/2018	\$858.00
QUEST PRODUCTS INC	8201 104TH STREET STE 200			PLEASANT PRAIRIE	WI	53158-0000		SUPPLIERS OR VENDORS	11/1/2018	\$1,395.60
QUEST PRODUCTS INC	8201 104TH STREET STE 200			PLEASANT PRAIRIE	WI	53158-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,720.66
QUEST PRODUCTS INC	8201 104TH STREET STE 200			PLEASANT PRAIRIE	WI	53158-0000		SUPPLIERS OR VENDORS	11/22/2018	\$91.60
QUEST PRODUCTS INC	8201 104TH STREET STE 200			PLEASANT PRAIRIE	WI	53158-0000		SUPPLIERS OR VENDORS	11/29/2018	\$606.00
QUICK SIGNS	525 S MILITARY			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/1/2018	\$20.84
QUICK SIGNS	525 S MILITARY			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/8/2018	\$20.84
QUICK SIGNS	525 S MILITARY			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/17/2018	\$63.47
QUICKDRAW CAPITAL LLC	STEVEN W DORAN	PO BOX 45		MCFARLAND	WI	53558		SUPPLIERS OR VENDORS	11/1/2018	\$58,460.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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QUICKDRAW CAPITAL LLC	STEVEN W DORAN	PO BOX 45		MCFARLAND	WI	53558		SUPPLIERS OR VENDORS	12/4/2018	\$58,460.16
QUINCY BIOSCIENCE MFG INC	PREVAGEN INC	726 HEARTLAND TRL STE 300		MADISON	WI	53717		SUPPLIERS OR VENDORS	10/18/2018	\$3,150.88
QUINCY BIOSCIENCE MFG INC	PREVAGEN INC	726 HEARTLAND TRL STE 300		MADISON	WI	53717		SUPPLIERS OR VENDORS	10/25/2018	\$4,892.16
QUINCY BIOSCIENCE MFG INC	PREVAGEN INC	726 HEARTLAND TRL STE 300		MADISON	WI	53717		SUPPLIERS OR VENDORS	11/1/2018	\$6,797.28
QUINCY BIOSCIENCE MFG INC	PREVAGEN INC	726 HEARTLAND TRL STE 300		MADISON	WI	53717		SUPPLIERS OR VENDORS	11/8/2018	\$18,112.63
QUINCY BIOSCIENCE MFG INC	PREVAGEN INC	726 HEARTLAND TRL STE 300		MADISON	WI	53717		SUPPLIERS OR VENDORS	11/15/2018	\$2,022.72
QUINCY BIOSCIENCE MFG INC	PREVAGEN INC	726 HEARTLAND TRL STE 300		MADISON	WI	53717		SUPPLIERS OR VENDORS	11/22/2018	\$3,407.44
QUINCY BIOSCIENCE MFG INC	PREVAGEN INC	726 HEARTLAND TRL STE 300		MADISON	WI	53717		SUPPLIERS OR VENDORS	11/29/2018	\$5,574.24
QUINTEN KANN	1704 BELAIR ROAD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/14/2018	\$16.00
QUTEN RESEARCH INSTITUTE LLC	22 AUDREY PLACE			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	10/25/2018	\$1,229.92
QUTEN RESEARCH INSTITUTE LLC	22 AUDREY PLACE			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/1/2018	\$755.36
QUTEN RESEARCH INSTITUTE LLC	22 AUDREY PLACE			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/8/2018	\$489.06
QUTEN RESEARCH INSTITUTE LLC	22 AUDREY PLACE			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/15/2018	\$1,150.74
QUTEN RESEARCH INSTITUTE LLC	22 AUDREY PLACE			FAIRFIELD	NJ	07004		SUPPLIERS OR VENDORS	11/22/2018	\$662.28
R & D DISTRIBUTORS LLC	PO BOX 8187			KENTWOOD	MI	49518		SUPPLIERS OR VENDORS	10/18/2018	\$726.00
R & D DISTRIBUTORS LLC	PO BOX 8187			KENTWOOD	MI	49518		SUPPLIERS OR VENDORS	11/15/2018	\$10,789.35
R & D DISTRIBUTORS LLC	PO BOX 8187			KENTWOOD	MI	49518		SUPPLIERS OR VENDORS	11/22/2018	\$13,338.00
R & R TRANSFER	RODNEY LOE	420 N 15TH AVENUE E		ELY	MN	55731		SUPPLIERS OR VENDORS	12/17/2018	\$200.00
R C DISTRIBUTING	COORS DISTRIBUTING COMPANY	642 N WILLOW STREET		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	10/18/2018	\$46.90
R C DISTRIBUTING	COORS DISTRIBUTING COMPANY	642 N WILLOW STREET		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	10/19/2018	\$486.12
R C DISTRIBUTING	COORS DISTRIBUTING COMPANY	642 N WILLOW STREET		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	11/2/2018	\$100.16
R C DISTRIBUTING	COORS DISTRIBUTING COMPANY	642 N WILLOW STREET		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	11/29/2018	\$155.92
R C DISTRIBUTING	COORS DISTRIBUTING COMPANY	642 N WILLOW STREET		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	12/14/2018	\$305.32
R C DISTRIBUTING	COORS DISTRIBUTING COMPANY	642 N WILLOW STREET		NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	12/20/2018	\$693.95
R L ALBERT & SON INCORPORATED	VICE PRESIDENT OF SALES	60 LONG RIDGE ROAD		STAMFORD	CT	06902		SUPPLIERS OR VENDORS	10/25/2018	\$9,353.69
R L ALBERT & SON INCORPORATED	VICE PRESIDENT OF SALES	60 LONG RIDGE ROAD		STAMFORD	CT	06902		SUPPLIERS OR VENDORS	11/1/2018	\$9,924.32
R LEWIS & R LEWIS BRILLION INCORPORATED	PO BOX 22190			GREEN BAY	WI	54305		SUPPLIERS OR VENDORS	11/1/2018	\$19,650.81
R LEWIS & R LEWIS BRILLION INCORPORATED	PO BOX 22190			GREEN BAY	WI	54305		SUPPLIERS OR VENDORS	12/3/2018	\$20,043.83
R LUKE LORIMER	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	11/8/2018	\$398.78
R LUKE LORIMER	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	11/16/2018	\$912.71

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
R LUKE LORIMER	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	11/30/2018	\$610.40
R LUKE LORIMER	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	12/8/2018	\$706.55
R LUKE LORIMER	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	12/20/2018	\$968.84
R M PALMER COMPANY	PO BOX 13700			PHILADELPHIA	PA	19191-1174		SUPPLIERS OR VENDORS	11/15/2018	\$30,739.57
R M PALMER COMPANY	PO BOX 13700			PHILADELPHIA	PA	19191-1174		SUPPLIERS OR VENDORS	11/22/2018	\$47,134.46
R S HUGHES	16900 W VICTOR RD			NEW BERLIN	WI	53151		SUPPLIERS OR VENDORS	11/29/2018	\$409.56
R W ROGERS COMPANY INCORPORATED	610 S KIRK ROAD			ST CHARLES	IL	60174		SUPPLIERS OR VENDORS	11/1/2018	\$142.56
R W ROGERS COMPANY INCORPORATED	610 S KIRK ROAD			ST CHARLES	IL	60174		SUPPLIERS OR VENDORS	12/17/2018	\$88.22
RA BOGUE LIMITED PARTNERSHIP	PO BOX 278			IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/1/2018	\$3,136.50
RA BOGUE LIMITED PARTNERSHIP	PO BOX 278			IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/10/2018	\$1.00
RA BOGUE LIMITED PARTNERSHIP	PO BOX 278			IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	12/3/2018	\$3,136.50
RACHAEL DEJARDIN	STORE 2-501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DEPERE	WI	54115		SUPPLIERS OR VENDORS	11/1/2018	\$51.23
RACHAEL DEJARDIN	STORE 2-501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DEPERE	WI	54115		SUPPLIERS OR VENDORS	11/22/2018	\$120.45
RACHAEL DEJARDIN	STORE 2-501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DEPERE	WI	54115		SUPPLIERS OR VENDORS	12/13/2018	\$43.60
RACHEAL ROUTT	585 W 440 S			OREM	UT	84058		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
RACHEL BERG	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE ST	STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/13/2018	\$28.89
RACHEL BERG	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE ST	STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/20/2018	\$28.89
RACHEL CAMPBELL	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/15/2018	\$1,532.87
RACHEL CROWTHER	203 S 690 E			SANTAQUIN	UT	84655		SUPPLIERS OR VENDORS	10/31/2018	\$26.00
RACHEL GJONNES	517 NORTH STEVENSON			DEFOREST	WI	53532		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
RACHEL HALL	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/8/2018	\$57.23
RACHEL HOEPER	133 N BLACK EAGLE DR			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/1/2018	\$58.55
RACHEL KELLOGG	8322 86TH ST. S E			MONANGO	ND	58436		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
RACHEL KELLOGG	8322 86TH ST. S E			MONANGO	ND	58436		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
RACHEL KIRCHMANN	59292 HILMAN RD			GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	10/25/2018	\$249.98
RACHEL MALTZ	1220 WEST CHASE AVENUE APT 2G			CHICAGO	IL	60626		SUPPLIERS OR VENDORS	12/17/2018	\$930.00
RACHEL ROBISON	1331 BENTON STREET			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/1/2018	\$13.15
RACHEL SHORT	215 HUNTERS COURT			EAGLE LAKE	MN	56024		SUPPLIERS OR VENDORS	11/5/2018	\$66.28
RACHEL SHORT	215 HUNTERS COURT			EAGLE LAKE	MN	56024		SUPPLIERS OR VENDORS	11/5/2018	\$170.87
RACHEL TREVINO	767 SHENANDOAH DR SE			SALEM	OR	97317		SUPPLIERS OR VENDORS	11/13/2018	\$104.32
RACHEL VELDBOOM	550 CHERRY LANE			ROBERTS	WI	54023		SUPPLIERS OR VENDORS	12/20/2018	\$16.00
RACHEL ZUCK	STORE 2-503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-0000		SUPPLIERS OR VENDORS	10/18/2018	\$23.98
RACHEL ZUCK	STORE 2-503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-0000		SUPPLIERS OR VENDORS	11/1/2018	\$23.98
RACHEL ZUCK	STORE 2-503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-0000		SUPPLIERS OR VENDORS	11/15/2018	\$23.98
RACHEL ZUCK	STORE 2-503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-0000		SUPPLIERS OR VENDORS	12/6/2018	\$11.99
RACHELLE JOHNSON	1112 34TH ST SW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/29/2018	\$75.00
RACQUEL WILLIAMS	1930 GARRET LANE			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/1/2018	\$7.86
RADIAL	PO BOX 204113			DALLAS	TX	75320-4114		SUPPLIERS OR VENDORS	11/2/2018	\$35,972.58
RADIAL	PO BOX 204113			DALLAS	TX	75320-4114		SUPPLIERS OR VENDORS	11/30/2018	\$55,552.09
RAEANN SIGMUND	345 HUTH ST.			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	11/2/2018	\$30.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RAINBOW LIGHT NUTRITIONAL SYSTEMS	PNC BANK C/O WELLNEXT LLC	LOCKBOX #530110 PHOENIX BUSINESS PARK	1669 PHOENIX PARKWAY STE 210	COLLEGE PARK	GA	30349		SUPPLIERS OR VENDORS	10/18/2018	\$1,676.11
RAINBOW LIGHT NUTRITIONAL SYSTEMS	PNC BANK C/O WELLNEXT LLC	LOCKBOX #530110 PHOENIX BUSINESS PARK	1669 PHOENIX PARKWAY STE 210	COLLEGE PARK	GA	30349		SUPPLIERS OR VENDORS	11/15/2018	\$1,924.83
RAINES ELECTRIC INCORPORATED	111802 E PINE HOLLOW PR SE			KENNEWICK	WA	99338-1251		SUPPLIERS OR VENDORS	10/29/2018	\$1,673.53
RALEIGHS ACE HARDWARE	2525 BRIDGE AVENUE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	12/17/2018	\$53.92
RALPH MONTAGUE	2141 5TH AVE			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
RAMON ROCHA - SR	922 E. MAIN STREET			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
RAMONA GUTHMILLER	2222 3RD AVE SE APT 58			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/25/2018	\$27.36
RAMONA HELGESON	1101 E 7TH ST	APT 2-4		WEBSTER	SD	57274		SUPPLIERS OR VENDORS	11/29/2018	\$44.16
RAMOS LANDSCAPING PLUS LLC	PO BOX 969			QUNICY	WA	98848		SUPPLIERS OR VENDORS	11/8/2018	\$528.71
RAMSLAND & VIGEN INC	302 WEST SUPERIOR STREET SUITE 600			DULUTH	MN	55802-5110		SUPPLIERS OR VENDORS	10/29/2018	\$4,119.43
RANDA ACCESSORIES	PO BOX 93474			CHICAGO	IL	60673-3474		SUPPLIERS OR VENDORS	10/18/2018	\$736.00
RANDA ACCESSORIES	PO BOX 93474			CHICAGO	IL	60673-3474		SUPPLIERS OR VENDORS	10/25/2018	\$370.50
RANDA ACCESSORIES	PO BOX 93474			CHICAGO	IL	60673-3474		SUPPLIERS OR VENDORS	11/1/2018	\$3,051.50
RANDA ACCESSORIES	PO BOX 93474			CHICAGO	IL	60673-3474		SUPPLIERS OR VENDORS	11/8/2018	\$778.97
RANDA ACCESSORIES	PO BOX 93474			CHICAGO	IL	60673-3474		SUPPLIERS OR VENDORS	11/15/2018	\$1,190.00
RANDA ACCESSORIES	PO BOX 93474			CHICAGO	IL	60673-3474		SUPPLIERS OR VENDORS	11/29/2018	\$3,468.50
RANDA CRAYTON	1303 S. HIGH AVE			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/7/2018	\$20.00
RANDALL COMMUNITY WATERS DEPARTMENT	445 MAIN STREET	PO BOX 37		LAKE ANDES	SD	57356		SUPPLIERS OR VENDORS	11/14/2018	\$39.20
RANDALL HOLLMAN	104 PARKRIDGE DRIVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	10/19/2018	\$2,610.06
RANDALL HOLLMAN	104 PARKRIDGE DRIVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	11/2/2018	\$2,593.56
RANDALL HOLLMAN	104 PARKRIDGE DRIVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	11/16/2018	\$3,008.56
RANDALL HOLLMAN	104 PARKRIDGE DRIVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	11/30/2018	\$2,880.56
RANDALL HOLLMAN	104 PARKRIDGE DRIVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	12/14/2018	\$2,902.56
RANDALL HOLLMAN	104 PARKRIDGE DRIVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	12/29/2018	\$2,396.56
RANDALL HOLLMAN	104 PARKRIDGE DRIVE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	1/11/2019	\$3,125.06
RANDALL MARX	281 S FAIRFIELD AVE			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	10/25/2018	\$9.76
RANDALL NEUENS	N4696 HAMPEL RD			BLACK CREEK	WI	54106		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
RANDALL PORTER	STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$64.20
RANDALL SULLIVAN	132 S HARRISON			TOWNSEND	MT	59644		SUPPLIERS OR VENDORS	11/30/2018	\$71.00
RANDY BANKEN	706 15TH ST			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/24/2018	\$23.00
RANDY BAUER	900 NOVA DRIVE			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/8/2018	\$138.16
RANDY HART	STORE 583	SHOPKO EMPLOYEE	860 S MAIN STREET	BLANDING	UT	84511-3911		SUPPLIERS OR VENDORS	10/19/2018	\$548.65
RANDY HART	STORE 583	SHOPKO EMPLOYEE	860 S MAIN STREET	BLANDING	UT	84511-3911		SUPPLIERS OR VENDORS	12/14/2018	\$124.39
RANDY HUMPHREY	119 N OHIO			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/12/2018	\$13.44
RANDY JACOBS	1278 STROMBERG RD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	11/1/2018	\$9.92
RANDY JUST	7084 475TH ST.			RUSH CITY	MN	55069		SUPPLIERS OR VENDORS	10/29/2018	\$46.21
RANDY LORDS	3045 DEVONWOOD DR.			AMMON	ID	83406		SUPPLIERS OR VENDORS	11/12/2018	\$18.02
RANDY MARSHALL	3903 EMMA LANE			YAKIMA	WA	98903		SUPPLIERS OR VENDORS	11/26/2018	\$65.00
RANDY ROSE	223 W. HAZEL			CALDWELL	ID	83605		SUPPLIERS OR VENDORS	12/3/2018	\$40.00
RANDY RYAN TREE SERVICE & LAWN CARE	ATTN RANDY RYAN	PO BOX 465		ANTHONY	KS	67003		SUPPLIERS OR VENDORS	11/2/2018	\$100.00
RANDY SANDAHL	817 JOHNSON ST			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/14/2018	\$20.00
RANDY SCHROEDER	685 PIONEER RD.			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/26/2018	\$45.00
RANDY SCHURMANN	STORE 561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	10/25/2018	\$71.94

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RANDY SCHURMANN	STORE 561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	11/22/2018	\$107.53
RANDY SCHURMANN	STORE 561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321		SUPPLIERS OR VENDORS	12/13/2018	\$68.67
RANDY TRELKA	239 S. ELM ST.			KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
RANDY TUNSTALL	1624 W EVERGREEN DR APT 5			APPLETON	WI	54913		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
RANDY WITTE	STORE 078	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$423.73
RANDY WITTE	STORE 078	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$141.70
RANDYS FAMILY RESTAURANT	1132 W MACARTHUR AVENUE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/13/2018	\$302.63
RANEE BENNETT	STORE 693	SHOPKO EMPLOYEE	821 WEST CRAWFORD STREET	CLAY CENTER	KS	67432-2343		SUPPLIERS OR VENDORS	11/9/2018	\$96.56
RANESHA MATTHEWS	2412 FLORENCE BLVD			OMAHA	NE	68111		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
RANESHA MATTHEWS	2412 FLORENCE BLVD			OMAHA	NE	68111		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
RANIA SNIDER	STORE 676	SHOPKO EMPLOYEE	1901 COURT AVENUE	CHARITON	IA	50049		SUPPLIERS OR VENDORS	1/5/2019	\$77.39
RANS RANCH LLC	7225 JELLISON ROAD			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/9/2018	\$535.00
RANS RANCH LLC	7225 JELLISON ROAD			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	12/18/2018	\$150.00
RAPID RENTAL & SUPPLY INCORPORATED	1887 E HWY 2			GRAND RAPIDS	MN	55744		SUPPLIERS OR VENDORS	11/1/2018	\$158.93
RARITAN PHARMACEUTICALS INC	8 JOANNA COURT			EAST BRUNSWICK	NJ	08816		SUPPLIERS OR VENDORS	10/18/2018	\$621.52
RARITAN PHARMACEUTICALS INC	8 JOANNA COURT			EAST BRUNSWICK	NJ	08816		SUPPLIERS OR VENDORS	10/25/2018	\$3,535.24
RASHELLE REICHERTS	68351 270TH STREET			ALDEN	MN	56009		SUPPLIERS OR VENDORS	11/9/2018	\$3.00
RAVEN TREVINO	814 HAWTHORNE ST			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/26/2018	\$16.00
RAY ANDREW	5310 WILD CHERRY LN			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	11/2/2018	\$20.00
RAY BOEHLJE	254 PARKRIDGE DR.			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/10/2018	\$12.00
RAY GILE	1146 NATURE'S WAY			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/14/2018	\$50.00
RAY PETERSEN	INFORMATION SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$271.33
RAYFRED STERN	1600 GROVE AVE #1			CRETE	NE	68333		SUPPLIERS OR VENDORS	10/18/2018	\$7.86
RAYMOND BAER	2142 BLUEBILL ST.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
RAYMOND ENGELDINGER	N14985 BIRCH HILL ROAD			AMBERG	WI	54102		SUPPLIERS OR VENDORS	10/25/2018	\$9.76
RAYMOND HASSE	N3885 RIVERSIDE DRIVE			PESHTIGO	WI	54157		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
RAYMOND PIIPARINEN	320 W. MILLER RD			RIO	WI	53960		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
RAYMOND PRIEBE	1558 141ST ST			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	10/26/2018	\$35.39
RAYMOND RATTY	5730 BAYSIDE CIRCLE			LAONA	WI	54541		SUPPLIERS OR VENDORS	11/16/2018	\$39.68
RAYMOND SCHNEIDER	35 HWY 4 SOUTH			MELROSE	MN	56352		SUPPLIERS OR VENDORS	12/13/2018	\$2.28
RAYMOND SIEBEN	6789 240TH AVE			ROYALTON	MN	56373		SUPPLIERS OR VENDORS	12/13/2018	\$30.00
RAYMOND WIELGUS	164 SUMMIT ST			PULASKI	WI	54162		SUPPLIERS OR VENDORS	12/20/2018	\$121.00
RAYNE COMPANY INCORPORATED	PO BOX 77			DODGE CITY	KS	67801		SUPPLIERS OR VENDORS	11/3/2018	\$7,693.00
RAYNE COMPANY INCORPORATED	PO BOX 77			DODGE CITY	KS	67801		SUPPLIERS OR VENDORS	12/5/2018	\$7,693.00
RAYNOLD GENE KRAUSE	W6214 570TH AVE			ELLSWORTH	WI	54011		SUPPLIERS OR VENDORS	12/19/2018	\$28.47
RAZBABY INNOVATIVE BABY PRODUCTS INC	6875 SW 81ST STREET			MIAMI	FL	33143		SUPPLIERS OR VENDORS	10/18/2018	\$185.97
RAZBABY INNOVATIVE BABY PRODUCTS INC	6875 SW 81ST STREET			MIAMI	FL	33143		SUPPLIERS OR VENDORS	10/25/2018	\$161.46
RAZBABY INNOVATIVE BABY PRODUCTS INC	6875 SW 81ST STREET			MIAMI	FL	33143		SUPPLIERS OR VENDORS	11/29/2018	\$144.86
RAZOR USA LLC	PO BOX 60698			LOS ANGELES	CA	90060-0698		SUPPLIERS OR VENDORS	10/25/2018	\$7,647.46
RAZOR USA LLC	PO BOX 60698			LOS ANGELES	CA	90060-0698		SUPPLIERS OR VENDORS	11/1/2018	\$35,277.86
RAZOR USA LLC	PO BOX 60698			LOS ANGELES	CA	90060-0698		SUPPLIERS OR VENDORS	11/8/2018	\$7,467.68

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RAZOR USA LLC	PO BOX 60698			LOS ANGELES	CA	90060-0698		SUPPLIERS OR VENDORS	11/15/2018	\$2,129.04
RAZOR USA LLC	PO BOX 60698			LOS ANGELES	CA	90060-0698		SUPPLIERS OR VENDORS	11/22/2018	\$3,118.94
RAZOR USA LLC	PO BOX 60698			LOS ANGELES	CA	90060-0698		SUPPLIERS OR VENDORS	11/29/2018	\$36,217.38
RCAA OWNER LLC	145 HUDSON STREET SUITE 5C			NEW YORK	NY	10013		SUPPLIERS OR VENDORS	11/1/2018	\$51,728.08
RCAA OWNER LLC	145 HUDSON STREET SUITE 5C			NEW YORK	NY	10013		SUPPLIERS OR VENDORS	12/4/2018	\$51,728.08
RCM WAUSAU LLC	C/O MIDLAND MANAGEMENT LLC	PO BOX 88144		MILWAUKEE	WI	53288-0144		SUPPLIERS OR VENDORS	11/1/2018	\$645.10
RCM WAUSAU LLC	C/O MIDLAND MANAGEMENT LLC	PO BOX 88144		MILWAUKEE	WI	53288-0144		SUPPLIERS OR VENDORS	11/15/2018	\$1,847.83
RCM WAUSAU LLC	C/O MIDLAND MANAGEMENT LLC	PO BOX 88144		MILWAUKEE	WI	53288-0144		SUPPLIERS OR VENDORS	12/3/2018	\$1,114.32
RCM WAUSAU LLC	C/O MIDLAND MANAGEMENT LLC	PO BOX 88144		MILWAUKEE	WI	53288-0144		SUPPLIERS OR VENDORS	12/17/2018	\$1,847.83
RDG GLOBAL LLC	530 SEVENTH AVE STE 302			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/22/2018	\$38,144.29
RDG GLOBAL LLC	530 SEVENTH AVE STE 302			NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/2/2018	\$367.80
RE THINK IT INCORPORATED	6869 STAPOINT COURT STE 107			WINTER PARK	FL	32792		SUPPLIERS OR VENDORS	10/26/2018	\$658.40
RE THINK IT INCORPORATED	6869 STAPOINT COURT STE 107			WINTER PARK	FL	32792		SUPPLIERS OR VENDORS	11/2/2018	\$398.80
RE THINK IT INCORPORATED	6869 STAPOINT COURT STE 107			WINTER PARK	FL	32792		SUPPLIERS OR VENDORS	11/9/2018	\$31.34
RE THINK IT INCORPORATED	6869 STAPOINT COURT STE 107			WINTER PARK	FL	32792		SUPPLIERS OR VENDORS	11/16/2018	\$1,045.40
RE THINK IT INCORPORATED	6869 STAPOINT COURT STE 107			WINTER PARK	FL	32792		SUPPLIERS OR VENDORS	11/30/2018	\$337.40
REAGAN PAULSEN	3716 SO BUSMAN PLACE			SALT LAKE CITY	UT	84128		SUPPLIERS OR VENDORS	12/21/2018	\$10.02
REALTY INCOME CORPORATION	11995 EL CAMINO REAL			SAN DIEGO	CA	92130		SUPPLIERS OR VENDORS	11/1/2018	\$7,750.00
REALTY INCOME CORPORATION	11995 EL CAMINO REAL			SAN DIEGO	CA	92130		SUPPLIERS OR VENDORS	11/1/2018	\$26,041.67
REALTY INCOME CORPORATION	11995 EL CAMINO REAL			SAN DIEGO	CA	92130		SUPPLIERS OR VENDORS	12/1/2018	\$7,750.00
REALTY INCOME CORPORATION	11995 EL CAMINO REAL			SAN DIEGO	CA	92130		SUPPLIERS OR VENDORS	12/1/2018	\$26,041.67
REBECCA AVILA	1112 ERIE AVE			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	11/12/2018	\$28.00
REBECCA BARNER	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	1/15/2019	\$41.42
REBECCA BARZDLO	1700 J STREET	APT 510		LINCOLN	NE	68508		SUPPLIERS OR VENDORS	11/12/2018	\$21.46
REBECCA BENSON	2730 SEWELL			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/5/2018	\$36.84
REBECCA BIRD	STORE 775	SHOPKO EMPLOYEE	31071 US HIGHWAY 2	LIBBY	MT	59923		SUPPLIERS OR VENDORS	11/2/2018	\$811.68
REBECCA BIRD	STORE 775	SHOPKO EMPLOYEE	31071 US HIGHWAY 2	LIBBY	MT	59923		SUPPLIERS OR VENDORS	11/9/2018	\$1,004.70
REBECCA BIRD	STORE 775	SHOPKO EMPLOYEE	31071 US HIGHWAY 2	LIBBY	MT	59923		SUPPLIERS OR VENDORS	11/30/2018	\$466.90
REBECCA BIRD	STORE 775	SHOPKO EMPLOYEE	31071 US HIGHWAY 2	LIBBY	MT	59923		SUPPLIERS OR VENDORS	12/14/2018	\$731.98
REBECCA BOUCHE	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$875.70
REBECCA BRENNY	3701 BRIAR CREST DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/9/2018	\$49.00
REBECCA CAREY	STORE 207	SHOPKO EMPLOYEE	67 SELKIRK WAY	OLD TOWN	ID	83822		SUPPLIERS OR VENDORS	10/26/2018	\$128.62
REBECCA CHERNEY	2212 2ND AVE WEST			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
REBECCA CLAUSEN	302 E 7TH ST.			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	10/22/2018	\$3.00
REBECCA FOWLER	STORE 037	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$353.04
REBECCA FRENCH	1221 SOUTH 26TH			QUINCY	IL	62301		SUPPLIERS OR VENDORS	10/30/2018	\$28.09
REBECCA FRYDA	422 NORTH PARK AVE			FONDDULAC	WI	54935		SUPPLIERS OR VENDORS	11/13/2018	\$37.99
REBECCA GILLIAND	STORE 038	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$103.55
REBECCA HABLE	709 DORR AVE			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$10.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
REBECCA HAMM	116 WEALD BRIDGE RD			COTTAGE GROVE	WI	53527		SUPPLIERS OR VENDORS	10/25/2018	\$30.00
REBECCA HEATON	209 E GREENWOOD STR			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	12/18/2018	\$25.00
REBECCA JANGULA	23704 E MAXWELL DRIVE			LIBERTY LAKE	WA	99019-0000		SUPPLIERS OR VENDORS	10/19/2018	\$6,126.85
REBECCA JANGULA	23704 E MAXWELL DRIVE			LIBERTY LAKE	WA	99019-0000		SUPPLIERS OR VENDORS	11/2/2018	\$5,146.70
REBECCA JANGULA	23704 E MAXWELL DRIVE			LIBERTY LAKE	WA	99019-0000		SUPPLIERS OR VENDORS	11/16/2018	\$4,975.15
REBECCA JANGULA	23704 E MAXWELL DRIVE			LIBERTY LAKE	WA	99019-0000		SUPPLIERS OR VENDORS	11/30/2018	\$4,939.29
REBECCA JANGULA	23704 E MAXWELL DRIVE			LIBERTY LAKE	WA	99019-0000		SUPPLIERS OR VENDORS	12/14/2018	\$5,386.59
REBECCA JANGULA	23704 E MAXWELL DRIVE			LIBERTY LAKE	WA	99019-0000		SUPPLIERS OR VENDORS	12/29/2018	\$5,952.82
REBECCA JANGULA	23704 E MAXWELL DRIVE			LIBERTY LAKE	WA	99019-0000		SUPPLIERS OR VENDORS	1/11/2019	\$5,617.37
REBECCA JENSEN	923 NUNN AVE			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
REBECCA JOHNSON	219 GREENWOOD DR.			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
REBECCA MEYER	STORE 609	SHOPKO EMPLOYEE	1120 HIGHWAY 67	KIEL	WI	53042		SUPPLIERS OR VENDORS	11/9/2018	\$42.51
REBECCA OWENS	STORE 613	SHOPKO EMPLOYEE	946 E MAIN STREET	WINNECONNE	WI	54986		SUPPLIERS OR VENDORS	11/15/2018	\$40.33
REBECCA PETERSEN	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$111.40
REBECCA PETERSEN	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$160.78
REBECCA PETERSEN	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$265.86
REBECCA PETERSEN	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$266.83
REBECCA PIERCE	1700 CAMEO DR			EUGENE	OR	97405		SUPPLIERS OR VENDORS	11/9/2018	\$28.00
REBECCA PITT JACKSON	801 E BECKWITH AVENUE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	10/19/2018	\$5,906.17
REBECCA PITT JACKSON	801 E BECKWITH AVENUE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/2/2018	\$4,997.54
REBECCA PITT JACKSON	801 E BECKWITH AVENUE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/16/2018	\$5,513.09
REBECCA PITT JACKSON	801 E BECKWITH AVENUE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/30/2018	\$5,272.17
REBECCA PITT JACKSON	801 E BECKWITH AVENUE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/14/2018	\$5,545.34
REBECCA PITT JACKSON	801 E BECKWITH AVENUE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/29/2018	\$5,883.37
REBECCA PITT JACKSON	801 E BECKWITH AVENUE			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	1/11/2019	\$2,876.72
REBECCA PLASKEY	N8343 MERIDIAN AVE			LOYAL	WI	54446		SUPPLIERS OR VENDORS	10/31/2018	\$102.00
REBECCA RUIZ	7317 31ST AVE			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	11/2/2018	\$32.00
REBECCA SALEK	2625 KNUELL STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
REBECCA SCHMIDT	STORE 4-014	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$39.13
REBECCA SUEHRING	3723 N WRIGHT RD			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/2/2018	\$62.00
REBECCA VOLBRIGHT	N 8361 BEACHVIEW DRIVE			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
REBECCA WEIS	SAME AS EMILY			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
RECKITT BENCKISER INCORPORATED	PO BOX 088159			CHICAGO	IL	60695-1159		SUPPLIERS OR VENDORS	10/26/2018	\$61,349.57
RECKITT BENCKISER INCORPORATED	PO BOX 088159			CHICAGO	IL	60695-1159		SUPPLIERS OR VENDORS	10/29/2018	\$90,866.05
RECKITT BENCKISER INCORPORATED	PO BOX 088159			CHICAGO	IL	60695-1159		SUPPLIERS OR VENDORS	10/31/2018	\$57,524.60
RECKITT BENCKISER INCORPORATED	PO BOX 088159			CHICAGO	IL	60695-1159		SUPPLIERS OR VENDORS	11/9/2018	\$94,313.85
RECKITT BENCKISER INCORPORATED	PO BOX 088159			CHICAGO	IL	60695-1159		SUPPLIERS OR VENDORS	11/12/2018	\$54,112.26
RECKITT BENCKISER INCORPORATED	PO BOX 088159			CHICAGO	IL	60695-1159		SUPPLIERS OR VENDORS	11/22/2018	\$37,180.27
RECKITT BENCKISER INCORPORATED	PO BOX 088159			CHICAGO	IL	60695-1159		SUPPLIERS OR VENDORS	11/23/2018	\$351,948.71
RECRUIT MILITARY LLC	422 WEST LOVELAND AVENUE			LOVELAND	OH	45140		SUPPLIERS OR VENDORS	11/1/2018	\$9,900.00
RED BISHOP HEIGHTS JV LLC	7500 COLLEGE BOULEVARD STE 750			OVERLAND PARK	KS	66210		SUPPLIERS OR VENDORS	11/1/2018	\$38,076.90
RED BISHOP HEIGHTS JV LLC	7500 COLLEGE BOULEVARD STE 750			OVERLAND PARK	KS	66210		SUPPLIERS OR VENDORS	12/1/2018	\$38,076.90
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	10/18/2018	\$2,601.57

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	10/25/2018	\$2,078.06
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	11/1/2018	\$3,665.54
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	11/8/2018	\$576.23
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	11/15/2018	\$550.89
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	11/22/2018	\$1,968.11
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	11/29/2018	\$1,717.30
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	12/20/2018	\$3,897.22
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	12/21/2018	\$221.97
RED BULL DISTRIBUTION COMPANY	PO BOX 204750			DALLAS	TX	75320-4750		SUPPLIERS OR VENDORS	12/27/2018	\$1,811.98
RED WING LAWN CARE LLC	229 JUNIPER AVE			RED WING	MN	55066		SUPPLIERS OR VENDORS	11/1/2018	\$198.90
RED WING LAWN CARE LLC	229 JUNIPER AVE			RED WING	MN	55066		SUPPLIERS OR VENDORS	11/9/2018	\$132.60
REDBRICK HEALTH CORPORATION	PO BOX 674808			DETROIT	MI	48267-4808		SUPPLIERS OR VENDORS	10/26/2018	\$12,184.10
REDBRICK HEALTH CORPORATION	PO BOX 674808			DETROIT	MI	48267-4808		SUPPLIERS OR VENDORS	11/9/2018	\$5,992.15
REDBRICK HEALTH CORPORATION	PO BOX 674808			DETROIT	MI	48267-4808		SUPPLIERS OR VENDORS	12/19/2018	\$5,945.90
REDD ROOFING COMPANY INCORPORATED	PO BOX 1304			OGDEN	UT	84402		SUPPLIERS OR VENDORS	11/27/2018	\$27,506.00
REDDING DISTRIBUTING COMPANY	PO BOX 492515			REDDING	CA	96049-2515		SUPPLIERS OR VENDORS	10/18/2018	\$180.40
REDDING DISTRIBUTING COMPANY	PO BOX 492515			REDDING	CA	96049-2515		SUPPLIERS OR VENDORS	11/1/2018	\$337.70
REDDING DISTRIBUTING COMPANY	PO BOX 492515			REDDING	CA	96049-2515		SUPPLIERS OR VENDORS	11/15/2018	\$147.48
REDDING DISTRIBUTING COMPANY	PO BOX 492515			REDDING	CA	96049-2515		SUPPLIERS OR VENDORS	11/29/2018	\$193.40
REDDY ICE INCORPORATED	PO BOX 730505			DALLAS	TX	75373-0505		SUPPLIERS OR VENDORS	10/25/2018	\$33.50
REDDY ICE INCORPORATED	PO BOX 730505			DALLAS	TX	75373-0505		SUPPLIERS OR VENDORS	11/22/2018	\$366.60
REDEX INDUSTRIES INCORPORAATED	VICE PRESIDENT OF SALES	1176 SALEM PARKWAY		SALEM	OH	44460		SUPPLIERS OR VENDORS	10/18/2018	\$424.43
REDEX INDUSTRIES INCORPORAATED	VICE PRESIDENT OF SALES	1176 SALEM PARKWAY		SALEM	OH	44460		SUPPLIERS OR VENDORS	10/25/2018	\$396.19
REDEX INDUSTRIES INCORPORAATED	VICE PRESIDENT OF SALES	1176 SALEM PARKWAY		SALEM	OH	44460		SUPPLIERS OR VENDORS	11/1/2018	\$433.36
REED FORSTER	910 NE 11TH ST			MADISON	SD	57042		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
REEDSBURG AREA YOUTH BASKETBALL	501 K STREET			REEDSBURG	WI	53959		SUPPLIERS OR VENDORS	10/29/2018	\$150.00
REESE PHARMACEUTICAL	10617 FRANK AVENUE			CLEVELAND	OH	44106		SUPPLIERS OR VENDORS	11/8/2018	\$1,215.62
REESE PHARMACEUTICAL	10617 FRANK AVENUE			CLEVELAND	OH	44106		SUPPLIERS OR VENDORS	11/15/2018	\$1,992.99

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
REESE PHARMACEUTICAL	10617 FRANK AVENUE			CLEVELAND	OH	44106		SUPPLIERS OR VENDORS	11/29/2018	\$4,922.60
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/19/2018	\$200.78
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/19/2018	\$281.54
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/19/2018	\$560.59
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/23/2018	\$185.60
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/23/2018	\$711.93
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/26/2018	\$222.54
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/26/2018	\$543.06
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/26/2018	\$1,990.41
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	10/30/2018	\$966.82
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/2/2018	\$197.68
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/2/2018	\$367.02
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/2/2018	\$404.97
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/6/2018	\$1,435.57
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/9/2018	\$225.32
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/9/2018	\$374.16
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/9/2018	\$484.13
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/13/2018	\$307.90
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/16/2018	\$191.43
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/16/2018	\$310.82
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/16/2018	\$1,052.27
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/23/2018	\$162.88
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/23/2018	\$541.43
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/23/2018	\$1,397.52
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/23/2018	\$1,457.87
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/27/2018	\$1,485.99
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/30/2018	\$325.24

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/30/2018	\$642.68
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	11/30/2018	\$1,080.85
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/4/2018	\$749.29
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/11/2018	\$354.98
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/11/2018	\$364.22
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/11/2018	\$394.64
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/19/2018	\$664.34
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/19/2018	\$1,311.32
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/19/2018	\$1,538.79
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/20/2018	\$1,169.98
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/27/2018	\$750.12
REFRESHMENT SERVICES PEPSI	3400 SOLAR AVENUE			SPRINGFIELD	IL	62707-5713		SUPPLIERS OR VENDORS	12/27/2018	\$1,308.40
REGENCY COMMERCIAL ASSOCIATES LLC	REGENCY NORTHERN INDIANA LLC	380 N CROSS POINTE BLVD		EVANSVILLE	IN	47715		SUPPLIERS OR VENDORS	11/1/2018	\$10,783.13
REGENCY COMMERCIAL ASSOCIATES LLC	REGENCY NORTHERN INDIANA LLC	380 N CROSS POINTE BLVD		EVANSVILLE	IN	47715		SUPPLIERS OR VENDORS	12/1/2018	\$10,783.13
REGGIE ROOT	5625 ELK CIRCLE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/14/2018	\$20.00
REGINA LAGER	3714 BARRETT'S DRIVE			BELLEVUE	NE	68147		SUPPLIERS OR VENDORS	11/5/2018	\$2.00
REGINA LAGER	3714 BARRETT'S DRIVE			BELLEVUE	NE	68147		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
REGINA MARQUARDT	STORE 4-081	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/8/2018	\$11.24
REGINALD KELLUM	201 N THOMPSON DR APT 8			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/7/2018	\$63.00
REGION V - SENDS	2507 SCHNEIDER AVENUE			AUBURN	NE	68305		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
REGION V - SENDS	2507 SCHNEIDER AVENUE			AUBURN	NE	68305		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
REGISTRATION FEE TRUST	WI DEPT OF TRANSPORTATION	PO BOX 3279		MILWAUKEE	WI	53201-3279		SUPPLIERS OR VENDORS	11/7/2018	\$106.00
REGISTRATION FEE TRUST	WI DEPT OF TRANSPORTATION	PO BOX 3279		MILWAUKEE	WI	53201-3279		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
REICHERT INCORPORATED	C/O WELLS FARGO BANK	PO BOX 789202		PHILADELPHIA	PA	19178-0000		SUPPLIERS OR VENDORS	11/8/2018	\$10,900.00
REICHERT INCORPORATED	C/O WELLS FARGO BANK	PO BOX 789202		PHILADELPHIA	PA	19178-0000		SUPPLIERS OR VENDORS	11/29/2018	\$25,709.72
REIN PHOTOGRAPHY LLC	BILL REIN	600 STONE GATE DRIVE		KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	11/8/2018	\$4,815.00
REIN PHOTOGRAPHY LLC	BILL REIN	600 STONE GATE DRIVE		KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	12/4/2018	\$1.00
REIN PHOTOGRAPHY LLC	BILL REIN	600 STONE GATE DRIVE		KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	12/19/2018	\$6,420.00
RELIABLE OF MILWAUKEE	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	11/29/2018	\$48,021.66
RELIABLE OF MILWAUKEE (C-HUB)	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	10/18/2018	\$329.00
RELIABLE OF MILWAUKEE (C-HUB)	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	10/25/2018	\$710.60
RELIABLE OF MILWAUKEE (C-HUB)	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	11/1/2018	\$65.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RELIABLE OF MILWAUKEE (C-HUB)	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	11/8/2018	\$282.50
RELIABLE OF MILWAUKEE (C-HUB)	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	11/15/2018	\$1,115.00
RELIABLE OF MILWAUKEE (C-HUB)	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	11/22/2018	\$1,050.75
RELIABLE OF MILWAUKEE (C-HUB)	PO BOX 563			MILWAUKEE	WI	53201		SUPPLIERS OR VENDORS	11/29/2018	\$1,267.10
RELYANCE DELIVERY LLC	CHIP STEIN	4009 5TH AVENUE N		GREAT FALLS	MT	59401		SUPPLIERS OR VENDORS	10/19/2018	\$180.00
RELYANCE DELIVERY LLC	CHIP STEIN	4009 5TH AVENUE N		GREAT FALLS	MT	59401		SUPPLIERS OR VENDORS	1/5/2019	\$495.00
RENAE BRENNER	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	1/15/2019	\$4.32
RENAE HALL	700 9TH AV SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/9/2018	\$1.20
RENAE HESTEKIN	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$10.90
RENAE RICHARDSON	90 S FISHER			BLACKFOOT	ID	83221		SUPPLIERS OR VENDORS	11/6/2018	\$360.97
RENAISSANCE IMPORTS INCORPORATED	3201 GRIBBLE ROAD STE D			MATTHEWS	NC	28104-8118		SUPPLIERS OR VENDORS	11/8/2018	\$12,689.86
RENAISSANCE IMPORTS INCORPORATED	3201 GRIBBLE ROAD STE D			MATTHEWS	NC	28104-8118		SUPPLIERS OR VENDORS	11/15/2018	\$13,854.60
RENATE GARVIN	4709 TURNER AVE			MADISON	WI	53716		SUPPLIERS OR VENDORS	11/9/2018	\$293.96
RENEA RANGUETTE	4102 SANDHILL DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
RENEE DOLASH	STORE 685	SHOPKO EMPLOYEE	1425 EDGINGTON AVENUE	ELDORA	IA	50627		SUPPLIERS OR VENDORS	11/2/2018	\$192.78
RENEE GAPINSKI	9334 CREST VIEW DRIVE			SAINT JOSEPH	MN	56374		SUPPLIERS OR VENDORS	12/13/2018	\$100.00
RENEE HEITMEYER	203 FAIRWAY CIRCLE			GARNER	IA	50438		SUPPLIERS OR VENDORS	12/10/2018	\$60.00
RENEE KASSMEIER	STORE 586	SHOPKO EMPLOYEE	1401 STATE STREET	PHILLIPSBURG	KS	67661		SUPPLIERS OR VENDORS	10/26/2018	\$137.34
RENEE KASSMEIER	STORE 586	SHOPKO EMPLOYEE	1401 STATE STREET	PHILLIPSBURG	KS	67661		SUPPLIERS OR VENDORS	11/30/2018	\$37.06
RENEE MAIER	STORE 630	SHOPKO EMPLOYEE	1625 E BLASCHKO AVENUE	ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/13/2018	\$86.66
RENEE SPILINEK	12614 SO. 218TH ST.			GRETNA	NE	68028		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
RENEE SUWYN	560 NEWPORT AVE.			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/26/2018	\$91.91
RENETTE TOMASZEWSKI	381 US HWY 8			ARMSTRONG CREEK	WI	54103		SUPPLIERS OR VENDORS	11/1/2018	\$13.54
RENETTE TOMASZEWSKI	381 US HWY 8			ARMSTRONG CREEK	WI	54103		SUPPLIERS OR VENDORS	11/15/2018	\$62.46
RENEW LIFE FORMULAS INC	PO BOX 206933			DALLAS	TX	75320-6933		SUPPLIERS OR VENDORS	10/18/2018	\$5,553.53
RENEW LIFE FORMULAS INC	PO BOX 206933			DALLAS	TX	75320-6933		SUPPLIERS OR VENDORS	11/9/2018	\$4,919.68
RENEW LIFE FORMULAS INC	PO BOX 206933			DALLAS	TX	75320-6933		SUPPLIERS OR VENDORS	11/22/2018	\$343.10
RENEW LIFE FORMULAS INC	PO BOX 206933			DALLAS	TX	75320-6933		SUPPLIERS OR VENDORS	11/29/2018	\$1,648.80
RENFRO F L INCORPORATED	PO BOX 932492			ATLANTA	GA	31193-2492		SUPPLIERS OR VENDORS	10/18/2018	\$18,710.36
RENFRO F L INCORPORATED	PO BOX 932492			ATLANTA	GA	31193-2492		SUPPLIERS OR VENDORS	10/25/2018	\$18,209.56
RENFRO F L INCORPORATED	PO BOX 932492			ATLANTA	GA	31193-2492		SUPPLIERS OR VENDORS	11/1/2018	\$17,356.21
RENFRO F L INCORPORATED	PO BOX 932492			ATLANTA	GA	31193-2492		SUPPLIERS OR VENDORS	11/8/2018	\$10,405.49
RENFRO F L INCORPORATED	PO BOX 932492			ATLANTA	GA	31193-2492		SUPPLIERS OR VENDORS	11/15/2018	\$9,675.95
RENFRO F L INCORPORATED	PO BOX 932492			ATLANTA	GA	31193-2492		SUPPLIERS OR VENDORS	11/22/2018	\$21,707.78

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RENFRO F L INCORPORATED	PO BOX 932492			ATLANTA	GA	31193-2492		SUPPLIERS OR VENDORS	11/29/2018	\$11,351.84
RENNA VAN DEUSEN	918 GARFIELD			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/1/2018	\$7.99
RENPURE LLC	VB BOX 128	PO BOX 9202		MINNEAPOLIS	MN	55480-9202		SUPPLIERS OR VENDORS	10/18/2018	\$570.17
RENPURE LLC	VB BOX 128	PO BOX 9202		MINNEAPOLIS	MN	55480-9202		SUPPLIERS OR VENDORS	10/25/2018	\$2,244.13
RENPURE LLC	VB BOX 128	PO BOX 9202		MINNEAPOLIS	MN	55480-9202		SUPPLIERS OR VENDORS	11/1/2018	\$1,906.74
RENPURE LLC	VB BOX 128	PO BOX 9202		MINNEAPOLIS	MN	55480-9202		SUPPLIERS OR VENDORS	11/8/2018	\$976.53
RENPURE LLC	VB BOX 128	PO BOX 9202		MINNEAPOLIS	MN	55480-9202		SUPPLIERS OR VENDORS	11/15/2018	\$1,193.33
RENPURE LLC	VB BOX 128	PO BOX 9202		MINNEAPOLIS	MN	55480-9202		SUPPLIERS OR VENDORS	11/22/2018	\$637.42
RENPURE LLC	VB BOX 128	PO BOX 9202		MINNEAPOLIS	MN	55480-9202		SUPPLIERS OR VENDORS	11/29/2018	\$1,462.22
RESORTER WAUSHARA ARGUS	W7781 STATE RD 21 & 73			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	10/24/2018	\$850.00
RETAIL DATA LLC	PO BOX 791398			BALTIMORE	MD	21279		SUPPLIERS OR VENDORS	11/1/2018	\$2,277.95
RETAIL ON 41ST STREET LLC	101 S REID STREET SUITE 209			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/1/2018	\$77,520.44
RETAIL ON 41ST STREET LLC	101 S REID STREET SUITE 209			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	12/4/2018	\$77,520.44
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$1,019.56
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$1,433.52
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$734.08
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/6/2018	\$857.28
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/13/2018	\$2,100.72
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$1,161.56
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$5,018.12
RETAIL SALES SOLUTIONS L L C	SHOPKO STORES	PO BOX 19060	DISC 05/12/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$1,875.52
RETAIL TECH INCORPORATED	1501 PARK ROAD			CHANHASSEN	MN	55317		SUPPLIERS OR VENDORS	11/1/2018	\$132.80
RETAIL TECH INCORPORATED	1501 PARK ROAD			CHANHASSEN	MN	55317		SUPPLIERS OR VENDORS	11/27/2018	\$405.00
RETAILNEXT INCORPORATED	60 SOUTH MARKET STREET 10TH FLOOR			SAN JOSE	CA	95113		SUPPLIERS OR VENDORS	10/26/2018	\$2,906.38
RETREAT ON ROSLYN LLC	9100 WILSHIRE BLVD SUITE 360E			BEVERLY HILLS	CA	90212		SUPPLIERS OR VENDORS	11/1/2018	\$53,332.00
RETREAT ON ROSLYN LLC	9100 WILSHIRE BLVD SUITE 360E			BEVERLY HILLS	CA	90212		SUPPLIERS OR VENDORS	12/4/2018	\$53,332.00
RETTA WELDY	509 N BURNS RD			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	10/22/2018	\$20.68
RETURN PATH INC	75 REMITTANCE DR DEPT 6168			CHICAGO	IL	60675-6168		SUPPLIERS OR VENDORS	10/25/2018	\$16,000.00
REVA ENZ	STORE 2-611	SHOPKO EMPLOYEE	1002 OLD MINNESOTA AVENUE	ST PETER	MN	56082		SUPPLIERS OR VENDORS	10/25/2018	\$172.50
REVA ENZ	STORE 2-611	SHOPKO EMPLOYEE	1002 OLD MINNESOTA AVENUE	ST PETER	MN	56082		SUPPLIERS OR VENDORS	11/15/2018	\$172.50
REVA ENZ	STORE 2-611	SHOPKO EMPLOYEE	1002 OLD MINNESOTA AVENUE	ST PETER	MN	56082		SUPPLIERS OR VENDORS	12/6/2018	\$178.25
REVISE CLOTHING INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$127,271.18

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
REVISE CLOTHING INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/1/2018	\$90.00
REVISE CLOTHING INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/2/2018	\$7,064.00
REVISE CLOTHING INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$9,225.30
REVISE CLOTHING INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/5/2018	\$46,815.42
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/18/2018	\$1,283.04
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/18/2018	\$6,405.59
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/23/2018	\$18,092.95
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/25/2018	\$1,967.33
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/25/2018	\$22,466.29
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/30/2018	\$9,995.76
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/1/2018	\$1,710.72
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/1/2018	\$4,067.07
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/6/2018	\$5,011.29
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/8/2018	\$22,643.21
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/13/2018	\$30,987.29
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/15/2018	\$401.00
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$1,111.97
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/27/2018	\$74,611.04
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/29/2018	\$9,246.92
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/4/2018	\$14,311.39
REVLON INCORPORATED ALMAY	PO BOX 98231			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/6/2018	\$16,414.22
REYANNA RICE	1802 SUNDOWNER			VICTOR	MT	59875		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
REYANNA RICE	1802 SUNDOWNER			VICTOR	MT	59875		SUPPLIERS OR VENDORS	12/20/2018	\$31.32
REYNE PHILLIPS	W8406 CTY. B			BROWNTOWN	WI	53522		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
REYNOLDS CONSUMER PRODUCTS INC	PACTIV	PO BOX 7247 LOCKBOX 8054		PHILADELPHIA	PA	19170-8025		SUPPLIERS OR VENDORS	10/23/2018	\$26,426.82
REYNOLDS CONSUMER PRODUCTS INC	PACTIV	PO BOX 7247 LOCKBOX 8054		PHILADELPHIA	PA	19170-8025		SUPPLIERS OR VENDORS	11/1/2018	\$77,220.13
REYNOLDS CONSUMER PRODUCTS INC	PACTIV	PO BOX 7247 LOCKBOX 8054		PHILADELPHIA	PA	19170-8025		SUPPLIERS OR VENDORS	11/6/2018	\$32,443.35
REYNOLDS CONSUMER PRODUCTS INC	PACTIV	PO BOX 7247 LOCKBOX 8054		PHILADELPHIA	PA	19170-8025		SUPPLIERS OR VENDORS	11/15/2018	\$37,895.92

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
REYNOLDS CONSUMER PRODUCTS INC	PACTIV	PO BOX 7247 LOCKBOX 8054		PHILADELPHIA	PA	19170-8025		SUPPLIERS OR VENDORS	11/29/2018	\$35,442.85
REYNOLDS MANAGEMENT GROUP INC	PO BOX 1049			SIDNEY	MT	59270		SUPPLIERS OR VENDORS	11/1/2018	\$355.14
REYNOLDS MANAGEMENT GROUP INC	PO BOX 1049			SIDNEY	MT	59270		SUPPLIERS OR VENDORS	12/1/2018	\$355.14
RGIS HOLDINGS LLC	2000 E TAYLOR RD			AUBORN HILLS	MI	48326		INVENTORY SERVICES	12/14/2018	\$3,600.00
RGIS HOLDINGS LLC	2000 E TAYLOR RD			AUBORN HILLS	MI	48326		INVENTORY SERVICES	12/27/2018	\$1,250.00
RGIS HOLDINGS LLC	2000 E TAYLOR RD			AUBORN HILLS	MI	48326		INVENTORY SERVICES	1/4/2019	\$20,181.92
RGIS INVENTORY SPECIALISTS	PO BOX 77631			DETROIT	MI	48277		SUPPLIERS OR VENDORS	10/23/2018	\$40,829.44
RGIS INVENTORY SPECIALISTS	PO BOX 77631			DETROIT	MI	48277		SUPPLIERS OR VENDORS	10/30/2018	\$37,425.93
RGIS INVENTORY SPECIALISTS	PO BOX 77631			DETROIT	MI	48277		SUPPLIERS OR VENDORS	11/6/2018	\$36,562.19
RGIS INVENTORY SPECIALISTS	PO BOX 77631			DETROIT	MI	48277		SUPPLIERS OR VENDORS	11/13/2018	\$35,115.82
RGIS INVENTORY SPECIALISTS	PO BOX 77631			DETROIT	MI	48277		SUPPLIERS OR VENDORS	11/27/2018	\$20,925.60
RGIS INVENTORY SPECIALISTS	PO BOX 77631			DETROIT	MI	48277		SUPPLIERS OR VENDORS	12/4/2018	\$35,567.43
RGIS INVENTORY SPECIALISTS	PO BOX 77631			DETROIT	MI	48277		SUPPLIERS OR VENDORS	12/11/2018	\$76,537.00
RHEA ESPINOZA	5531 SARAH JANE DR			KEARNS	UT	84118		SUPPLIERS OR VENDORS	12/7/2018	\$6.98
RHONA D'ANTUONO	3617 8TH AVE S			GREAT FALLS	MT	59405		SUPPLIERS OR VENDORS	12/13/2018	\$169.96
RHONDA ELENBAAS	STORE 711	SHOPKO EMPLOYEE	PO BOX 139B	MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	10/26/2018	\$32.70
RHONDA ELENBAAS	STORE 711	SHOPKO EMPLOYEE	PO BOX 139B	MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	11/16/2018	\$32.70
RHONDA ELENBAAS	STORE 711	SHOPKO EMPLOYEE	PO BOX 139B	MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	12/14/2018	\$27.50
RHONDA ELSTON	1125 REDDING AVE			WINDOM	MN	56101		SUPPLIERS OR VENDORS	11/30/2018	\$65.00
RHONDA GRIFFITH	6034 S12TH ST			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	10/31/2018	\$65.98
RHONDA HAJEK	656 COUNTY RD 2400			CRETE	NE	68333		SUPPLIERS OR VENDORS	11/12/2018	\$43.00
RHONDA JAMES	2296 EASY STREET			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/8/2018	\$45.00
RHONDA LEWIS	N1970 ALPHORN			MONROE	WI	53566		SUPPLIERS OR VENDORS	10/29/2018	\$12.80
RHONDA SCHEMM	165 COUNTRYSIDE DRIVE			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
RHONDA WEATHERBY	101 BRENTWOOD AVE			HICKMAN	NE	68372		SUPPLIERS OR VENDORS	11/12/2018	\$43.00
RHONDA WINE	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042-0000		SUPPLIERS OR VENDORS	12/13/2018	\$58.86
RI DEPT OF REVENUE	1 CAPITAL HILL			PROVIDENCE	RI	29008		SALES/USE TAX	11/20/2018	\$60.51
RI DEPT OF REVENUE	1 CAPITOL HILL			PROVIDENCE	RI	02908		SALES & USE TAX	12/19/2018	\$119.58
RICARDO BEVERLY HILLS INC	6329 SOUTH 226TH ST STE 101			KENT	WA	98032-1893		SUPPLIERS OR VENDORS	10/25/2018	\$39,996.00
RICARDO BEVERLY HILLS INC	6329 SOUTH 226TH ST STE 101			KENT	WA	98032-1893		SUPPLIERS OR VENDORS	11/8/2018	\$904.00
RICARDO MACIAS RODRIGUEZ	1115 N SPRING			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/29/2018	\$40.00
RICE COUNTY TREASURER	PO BOX 59			LYONS	KS	67554		SUPPLIERS OR VENDORS	12/13/2018	\$21,890.14
RICE HOLDINGS LLC	ATTN WILLIAM RICE	411 9TH AVE EAST		SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/1/2018	\$170.40
RICE JUICE COMPANY INCORPORATED	873 EVERGREEN COURT			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/18/2018	\$1,489.99
RICE JUICE COMPANY INCORPORATED	873 EVERGREEN COURT			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/15/2018	\$2,676.08
RICE JUICE COMPANY INCORPORATED	873 EVERGREEN COURT			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/20/2018	\$1,611.96

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RICE JUICE COMPANY INCORPORATED	873 EVERGREEN COURT			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/21/2018	\$134.18
RICE JUICE COMPANY INCORPORATED	873 EVERGREEN COURT			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/27/2018	\$575.80
RICHARD ARMSTRONG	4255 PRAIRIE FOX DR			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/12/2018	\$114.16
RICHARD BAKKEN	356 NORTH SUNSET DRIVE			MINA	SD	57451		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
RICHARD BENGERT	2642 BIRON DRIVE EAST			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/29/2018	\$10.56
RICHARD BLANKENSHIP	P. O. BOX 74			KENDRICK	ID	83537		SUPPLIERS OR VENDORS	10/25/2018	\$51.20
RICHARD BROOKSHIER	1929 WELDON RD			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
RICHARD BRUYERE	2447 WOOD DRIVE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/2/2018	\$32.00
RICHARD BUCKMASTER	934 BUKOLT AVE.			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/28/2018	\$83.00
RICHARD BURHITE	5418 ORIOLE LN			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/20/2018	\$123.00
RICHARD C KELLY	3620 ANTHONY WAY			PASO ROBLES	CA	93446		SUPPLIERS OR VENDORS	11/1/2018	\$25,066.66
RICHARD C KELLY	3620 ANTHONY WAY			PASO ROBLES	CA	93446		SUPPLIERS OR VENDORS	12/1/2018	\$25,066.66
RICHARD C KELLY	3620 ANTHONY WAY			PASO ROBLES	CA	93446		SUPPLIERS OR VENDORS	12/11/2018	\$29,200.00
RICHARD COYLE	2419 23RD ST.			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/16/2018	\$21.98
RICHARD CUMMINGS	422 N BOYD			LANARK	IL	61046		SUPPLIERS OR VENDORS	10/22/2018	\$142.71
RICHARD CURLEE	2508 ANTLER DR			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	12/21/2018	\$30.00
RICHARD DAVEY	4858 LEATHER WAY			BOISE	ID	83713		SUPPLIERS OR VENDORS	12/13/2018	\$69.97
RICHARD DION	675 ROLLING OAKS DRIVE			ONALASKA	WI	54650		SUPPLIERS OR VENDORS	11/26/2018	\$16.00
RICHARD DORAN	6 N. ST. JOSEPH LN.			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/13/2018	\$123.00
RICHARD EELLS	1831 W PEARL CITY RD			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/26/2018	\$32.00
RICHARD ESSMANN	W5350 WILDLIFE LANE			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	10/25/2018	\$72.00
RICHARD FREDRICK	3082 PINE LANE			WISCONSIN RAPIDS	WI	54495		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
RICHARD HAUSER	151 MCBRIDE STREET			WINONA	MN	55987		SUPPLIERS OR VENDORS	10/29/2018	\$54.90
RICHARD HELM	824 SHAURETTE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
RICHARD HENDERSON	714 ALMA AVE.			IPSWICH	SD	57451		SUPPLIERS OR VENDORS	11/28/2018	\$12.16
RICHARD HOEFLING	6315 EVERGLADR CT			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
RICHARD HORTON	609 ORCHARD RIDGE RD			DODGEVILLE	WI	53533		SUPPLIERS OR VENDORS	10/29/2018	\$15.00
RICHARD KALANICK	PO BOX 297	SHOPKO EMPLOYEE		BIG SANDY	MT	59520		SUPPLIERS OR VENDORS	11/2/2018	\$388.08
RICHARD KOSLOSKE	STORE 629	SHOPKO EMPLOYEE	1500 E SHERIDAN STREET	ELY	MN	55731		SUPPLIERS OR VENDORS	11/1/2018	\$133.47
RICHARD KRAFT	1210 CENTRAL AVE	P O BOX 82		NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
RICHARD KRAFT	1210 CENTRAL AVE	P O BOX 82		NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	11/12/2018	\$12.00
RICHARD L MAU	3002 OKOBOJI BOULEVARD			MILFORD	IA	51351		SUPPLIERS OR VENDORS	11/1/2018	\$3,136.50
RICHARD L MAU	3002 OKOBOJI BOULEVARD			MILFORD	IA	51351		SUPPLIERS OR VENDORS	12/1/2018	\$3,136.50
RICHARD LEMONS	2644 SENECA CT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/9/2018	\$1.00
RICHARD LINDNER	68 LINKS LANE	UNIT 6		WINONA	MN	55987		SUPPLIERS OR VENDORS	10/29/2018	\$30.91
RICHARD MELVIN	15390 260TH STREET			EWING	MO	63440		SUPPLIERS OR VENDORS	10/26/2018	\$16.00
RICHARD MESTELLE	4974 SHEEDER ROAD			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
RICHARD MOCK	327 MILLERSVILLE AVE			HOWARDS GROVE	WI	53083		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
RICHARD MONICKE	PO BOX 146			TIGERTON	WI	54486		SUPPLIERS OR VENDORS	11/26/2018	\$12.40
RICHARD NUOFFER	510 ROBERT ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/12/2018	\$43.00
RICHARD OIEN	738 E. BREITUNG AVENUE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/14/2018	\$39.04
RICHARD PAALMAN	W6145 LONG COURT			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/30/2018	\$33.99
RICHARD PLAUTZ	STORE OPERATIONS/STORE 080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$169.95
RICHARD PLAUTZ	STORE OPERATIONS/STORE 080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$287.94
RICHARD PLAUTZ	STORE OPERATIONS/STORE 080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$363.85

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RICHARD PLAUTZ	STORE OPERATIONS/STORE 080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/29/2018	\$172.18
RICHARD RUSCH	804 S, 7TH ST			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/29/2018	\$75.00
RICHARD SCHADEWALD	2720 DANBAR DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
RICHARD SCHMIDT	1062 LIME KILN RD. APT. 12			GREEN BAY	WI	54302		SUPPLIERS OR VENDORS	12/18/2018	\$190.00
RICHARD SCHULTE	17071 355TH AVE.			ORIENT	SD	57467		SUPPLIERS OR VENDORS	11/1/2018	\$11.97
RICHARD SCHULTE	17071 355TH AVE.			ORIENT	SD	57467		SUPPLIERS OR VENDORS	11/5/2018	\$48.64
RICHARD SEIDL	W6854 WILLOW GLEN WAY			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
RICHARD T HALL	STORE 2-127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$79.57
RICHARD VICK	12478 ILL RT 26 N			ORANGEVILLE	IL	61060		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
RICHARD WALRATH	PO BOX 127			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/10/2018	\$9.60
RICHARD WALTMAN	PO BOX 145			LEOLA	SD	57456		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
RICHARDS HOMEWARES INCORPORATED	PO BOX 83419			PORTLAND	OR	97283		SUPPLIERS OR VENDORS	10/18/2018	\$545.99
RICHARDS HOMEWARES INCORPORATED	PO BOX 83419			PORTLAND	OR	97283		SUPPLIERS OR VENDORS	10/25/2018	\$602.58
RICHARDS HOMEWARES INCORPORATED	PO BOX 83419			PORTLAND	OR	97283		SUPPLIERS OR VENDORS	11/1/2018	\$1,055.16
RICHARDS HOMEWARES INCORPORATED	PO BOX 83419			PORTLAND	OR	97283		SUPPLIERS OR VENDORS	11/8/2018	\$321.23
RICHARDS HOMEWARES INCORPORATED	PO BOX 83419			PORTLAND	OR	97283		SUPPLIERS OR VENDORS	11/15/2018	\$922.92
RICHARDS HOMEWARES INCORPORATED	PO BOX 83419			PORTLAND	OR	97283		SUPPLIERS OR VENDORS	11/22/2018	\$1,289.16
RICHARDS HOMEWARES INCORPORATED	PO BOX 83419			PORTLAND	OR	97283		SUPPLIERS OR VENDORS	11/29/2018	\$966.00
RICHELLE ALDRICH	808 DANA LANE			KELLER	TX	76248		SUPPLIERS OR VENDORS	10/30/2018	\$2,000.00
RICHLAND COUNTY TREASURER	201 WEST MAIN			SIDNEY	MT	59270		SUPPLIERS OR VENDORS	11/26/2018	\$12,249.41
RICHLAND WALKER	4305 MAIN ST			ROCA	NE	68430		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
RICHMOND BECKARD	W2941 GREEN ISLE DRIVE			FORTATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/26/2018	\$40.00
RICK CORCORAN	626 HAEBERLE AVE.			NEW ULM	MN	56073		SUPPLIERS OR VENDORS	11/1/2018	\$1.40
RICK CURTIS	STORE 016	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$116.63
RICK DOUGHERTY	13999 OLD HWY RD.			DUBUQUE	IA	52200		SUPPLIERS OR VENDORS	12/19/2018	\$204.00
RICK FOLKESTAD	22 SOUTH 9TH STREET			OAKES	ND	58474		SUPPLIERS OR VENDORS	11/15/2018	\$60.00
RICK LUNDEQUAM	STORE 132	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$53.74
RICK OSWALD	1210 S LAKE ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/12/2018	\$16.00
RICKY ASCHENBACH	2224 KOHLS CT			SHEBOYGAN	WI	53083		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
RICKY CASEY	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$509.56
RICKY CASEY	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$570.34
RICKY CASEY	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,458.22
RICKY CASEY	STORE OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$515.82
RICO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	7000 N AUSTIN		NILES	IL	60714		SUPPLIERS OR VENDORS	10/18/2018	\$120.00
RICO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	7000 N AUSTIN		NILES	IL	60714		SUPPLIERS OR VENDORS	10/25/2018	\$25.50
RICO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	7000 N AUSTIN		NILES	IL	60714		SUPPLIERS OR VENDORS	11/8/2018	\$36.36
RICO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	7000 N AUSTIN		NILES	IL	60714		SUPPLIERS OR VENDORS	11/22/2018	\$25.50
RICO INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	7000 N AUSTIN		NILES	IL	60714		SUPPLIERS OR VENDORS	11/29/2018	\$142.50
RICOLA USA INCORPORATED	PO BOX 28643			NEW YORK	NY	10087-8643		SUPPLIERS OR VENDORS	10/19/2018	\$2,654.90

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RICOLA USA INCORPORATED	PO BOX 28643			NEW YORK	NY	10087-8643		SUPPLIERS OR VENDORS	10/26/2018	\$4,566.42
RICOLA USA INCORPORATED	PO BOX 28643			NEW YORK	NY	10087-8643		SUPPLIERS OR VENDORS	11/2/2018	\$8,474.84
RICOLA USA INCORPORATED	PO BOX 28643			NEW YORK	NY	10087-8643		SUPPLIERS OR VENDORS	11/9/2018	\$5,132.18
RICOLA USA INCORPORATED	PO BOX 28643			NEW YORK	NY	10087-8643		SUPPLIERS OR VENDORS	11/30/2018	\$10,725.81
RIDGE LP	223 E STRAWBERRY DRIVE			MILL VALLEY	CA	94941		SUPPLIERS OR VENDORS	11/1/2018	\$38,693.27
RIDGE LP	223 E STRAWBERRY DRIVE			MILL VALLEY	CA	94941		SUPPLIERS OR VENDORS	12/1/2018	\$32,480.67
RIDGE ROCK INCORPORATED	985 W 14600 S			BLUFFDALE	UT	84065		SUPPLIERS OR VENDORS	11/26/2018	\$14,713.60
RILEY CHERNEY	2757 AMETHYST COURT			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/14/2018	\$34.00
RILEY HESS	STORE 632	SHOPKO EMPLOYEE	650 W BEAVERBROOK AVE	SPOONER	WI	54801		SUPPLIERS OR VENDORS	12/6/2018	\$29.43
RILEY LANG	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	11/15/2018	\$12.21
RILEY LANG	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	12/13/2018	\$15.54
RING LLC	ATTN ACCOUNTS RECEIVABLE	1523 26TH ST		SANTA MONICA	CA	90404		SUPPLIERS OR VENDORS	11/8/2018	\$57,508.36
RING LLC	ATTN ACCOUNTS RECEIVABLE	1523 26TH ST		SANTA MONICA	CA	90404		SUPPLIERS OR VENDORS	11/15/2018	\$1,217.16
RIPLEY COUNTY TAX COLLECTOR	ATTN COLLECTORS OFFICE	RIPLEY COUNTY COURTHOUSE		DONIPHAN	MO	63935		SUPPLIERS OR VENDORS	12/19/2018	\$31,421.38
RITA CALATOLA-POFAHL	N57 W24695 NIGHTHAWK CT.			SUSSEX	WI	53089		SUPPLIERS OR VENDORS	10/31/2018	\$48.00
RITA CENCICH	2511 S. WILBUR			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	11/26/2018	\$150.99
RITA FRETTE	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$38.15
RITA FRETTE	STORE 2-059	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$33.79
RITA GAMEZ	9875 AMBER DR			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
RITA STRANIK	2908 SOUTH 25TH STREET			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/5/2018	\$43.00
RIVERS EDGE TREESTANDS	DEPT 10364	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	10/19/2018	\$4,753.98
RIVERS EDGE TREESTANDS	DEPT 10364	PO BOX 87618		CHICAGO	IL	60680-0618		SUPPLIERS OR VENDORS	10/26/2018	\$6,565.02
RIVERSIDE MEDICAL CENTER INCORPORATED	800 RIVERSIDE DRIVE			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/1/2018	\$763.00
RIVERSIDE MEDICAL CENTER INCORPORATED	800 RIVERSIDE DRIVE			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	12/3/2018	\$763.00
RIVERVIEW COLONY	1145 DUGOUT RD			CHESTER	MT	59522		SUPPLIERS OR VENDORS	11/15/2018	\$29.07
RIVERVIEW COLONY	1145 DUGOUT RD			CHESTER	MT	59522		SUPPLIERS OR VENDORS	11/26/2018	\$29.07
RIVERVIEW COLONY	1145 DUGOUT RD			CHESTER	MT	59522		SUPPLIERS OR VENDORS	12/7/2018	\$29.07
RIZZA PANGILINAN	5310 MOSINEE LN			MADISON	WI	53704		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
RMD MENASHA LLC	RONALD M DEWOSKIN	6220 NESBITT ROAD		MADISON	WI	53719		SUPPLIERS OR VENDORS	11/1/2018	\$63,413.22
RMD MENASHA LLC	RONALD M DEWOSKIN	6220 NESBITT ROAD		MADISON	WI	53719		SUPPLIERS OR VENDORS	12/4/2018	\$63,413.22
RNOT LLC INC	RETAIL ME NOT INC	301 CONGRESS AVE SUITE 700		AUSTIN	TX	78701		SUPPLIERS OR VENDORS	10/18/2018	\$17,761.98
RNOT LLC INC	RETAIL ME NOT INC	301 CONGRESS AVE SUITE 700		AUSTIN	TX	78701		SUPPLIERS OR VENDORS	10/25/2018	\$1,201.88
RNOT LLC INC	RETAIL ME NOT INC	301 CONGRESS AVE SUITE 700		AUSTIN	TX	78701		SUPPLIERS OR VENDORS	11/15/2018	\$13,250.29
RNOT LLC INC	RETAIL ME NOT INC	301 CONGRESS AVE SUITE 700		AUSTIN	TX	78701		SUPPLIERS OR VENDORS	11/29/2018	\$22,381.04
ROARING SPRING PAPER PRODUCTS	740 SPANG STREET	PO BOX 35		ROARING SPRING	PA	16673-1924		SUPPLIERS OR VENDORS	11/22/2018	\$55.74
ROB CURTIS LANDSCAPING	ROB CURTIS	1401 SUNSET AVENUE		WINNER	SD	57580		SUPPLIERS OR VENDORS	10/18/2018	\$425.32

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROB CURTIS LANDSCAPING & DESIGN	1401 SUNSET DRIVE			WINNER	SD	57580		SUPPLIERS OR VENDORS	10/18/2018	\$1,083.93
ROB CURTIS LANDSCAPING & DESIGN	1401 SUNSET DRIVE			WINNER	SD	57580		SUPPLIERS OR VENDORS	11/16/2018	\$1,594.70
ROBERT ADAMS	107 SOUTH LIBERTY ST			STACYVILLE	IA	50476		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
ROBERT AMIS	306 DEWEY AVE			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
ROBERT BARNES	318 15TH AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/26/2018	\$28.80
ROBERT BARNES	318 15TH AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
ROBERT BENSON	2730 SEWELL ST			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/5/2018	\$47.94
ROBERT BLAUBACH	8799 NAUGART DR			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/5/2018	\$6.70
ROBERT BORCHARDT	5532N CTY RD G			WINTER	WI	54896		SUPPLIERS OR VENDORS	11/5/2018	\$44.80
ROBERT BORCHARDT	5532N CTY RD G			WINTER	WI	54896		SUPPLIERS OR VENDORS	11/14/2018	\$25.20
ROBERT BORGARDT	377 JAMES ROAD			PICKETT	WI	54964		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
ROBERT BORGETTI	STORE 641	SHOPKO EMPLOYEE	110 WATTERS DRIVE	DWIGHT	IL	60420		SUPPLIERS OR VENDORS	10/19/2018	\$308.79
ROBERT BORGETTI	STORE 641	SHOPKO EMPLOYEE	110 WATTERS DRIVE	DWIGHT	IL	60420		SUPPLIERS OR VENDORS	10/26/2018	\$145.45
ROBERT BOYCE	POBOX 225			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
ROBERT BUENDORF	603 8TH ST SW			WELLS	MN	56097		SUPPLIERS OR VENDORS	11/12/2018	\$99.00
ROBERT C MOORMAN	ROBERT C MOORMAN REVOCABLE TRUST	3505 GRANT WOOD FOREST LANE		CEDAR RAPIDS	IA	52403		SUPPLIERS OR VENDORS	11/1/2018	\$6,803.32
ROBERT C MOORMAN	ROBERT C MOORMAN REVOCABLE TRUST	3505 GRANT WOOD FOREST LANE		CEDAR RAPIDS	IA	52403		SUPPLIERS OR VENDORS	12/1/2018	\$6,803.32
ROBERT CARLSON	1007 MAIN AVE			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	12/7/2018	\$44.16
ROBERT CARLSON	1007 MAIN AVE			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	12/17/2018	\$11.04
ROBERT CARLTON	11049 LAKESHORE DRIVE			EAGLE HARBOR	MI	49950		SUPPLIERS OR VENDORS	11/28/2018	\$9.63
ROBERT CARPER JR	220 PLEASANT STREET	PO BOX 112		SCANDINAVIA	WI	54977		SUPPLIERS OR VENDORS	12/17/2018	\$21.00
ROBERT CONN	2311 S RIVER ROCK DR			PAPILLION	NE	68046		SUPPLIERS OR VENDORS	12/5/2018	\$33.00
ROBERT CORNWELL	300 MINNESOTA AVE.			MINNESOTALAKE	MN	56068		SUPPLIERS OR VENDORS	11/26/2018	\$134.60
ROBERT COUCH	HOME	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$52.99
ROBERT DAVIS	1299 RT 73 N			PEARL CITY	IL	61062		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
ROBERT DAVIS	4227 SPRINGVIEW DR			GRAND ISLAND	NE	68803		SUPPLIERS OR VENDORS	12/18/2018	\$6.76
ROBERT DUBOIS	4804 BELAIR DRIVE SE			OLYMPIA	WA	98503		SUPPLIERS OR VENDORS	12/13/2018	\$150.00
ROBERT E. RYAN	2133 EAST COUNTY ROAD 3000			DALLAS CITY	IL	62330		SUPPLIERS OR VENDORS	11/28/2018	\$25.00
ROBERT EVANS	15 NEZ PERCE			CODY	WY	82414		SUPPLIERS OR VENDORS	11/28/2018	\$32.00
ROBERT FAIR	5241 RIDGE OAK DR			MADISON	WI	53704		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
ROBERT FARR	STORE 541	SHOPKO EMPLOYEE	509 BLAIR STREET	DALHART	TX	79022-2557		SUPPLIERS OR VENDORS	10/26/2018	\$194.02
ROBERT FARR	STORE 541	SHOPKO EMPLOYEE	509 BLAIR STREET	DALHART	TX	79022-2557		SUPPLIERS OR VENDORS	1/15/2019	\$171.13
ROBERT FICKEL JR	2713 JOANN AVE			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
ROBERT FOX	3520-SHERIDAN RD			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	10/22/2018	\$50.00
ROBERT GEIMAN	503 E POPLAR DRIVE			CANTON	SD	57013		SUPPLIERS OR VENDORS	11/7/2018	\$20.00
ROBERT HARRIS	623 WARNER AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/5/2018	\$51.20
ROBERT HILLHOUSE	1518 SO. BOLIVAR			VERADALE	WA	99037		SUPPLIERS OR VENDORS	11/28/2018	\$17.34
ROBERT HILLHOUSE	1518 SO. BOLIVAR			VERADALE	WA	99037		SUPPLIERS OR VENDORS	11/29/2018	\$92.32
ROBERT HIXSON	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$10.52
ROBERT HIXSON	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$90.41
ROBERT HIXSON	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$31.64
ROBERT HOFFMAN	2210 OXFORD COURT #2			PLOVER	WI	54467		SUPPLIERS OR VENDORS	12/7/2018	\$45.00
ROBERT HUGHES	4212 SOUTH 21ST STREET			OMAHA	NE	68107		SUPPLIERS OR VENDORS	11/1/2018	\$11.78
ROBERT HUHN	8534 295TH AVE			NEW AUBURN	WI	54757		SUPPLIERS OR VENDORS	10/30/2018	\$11.20
ROBERT JONES	3560 EAGLE AVE			HANLONTOWN	IA	50444		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
ROBERT JR CORDES	STORE 535	SHOPKO EMPLOYEE	320 HIGHWAY 12 E	BOWMAN	ND	58623		SUPPLIERS OR VENDORS	12/11/2018	\$315.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROBERT JR CORDES	STORE 535	SHOPKO EMPLOYEE	320 HIGHWAY 12 E	BOWMAN	ND	58623		SUPPLIERS OR VENDORS	12/29/2018	\$435.98
ROBERT JR CORDES	STORE 535	SHOPKO EMPLOYEE	320 HIGHWAY 12 E	BOWMAN	ND	58623		SUPPLIERS OR VENDORS	1/15/2019	\$490.09
ROBERT KAUFMAN	W6351 LOOMIS RD			PORTERFIELD	WI	54159		SUPPLIERS OR VENDORS	11/9/2018	\$28.00
ROBERT KREHOFF	11542 N MAPLE BEACH DR			EDGERTON	WI	53534		SUPPLIERS OR VENDORS	11/16/2018	\$9.70
ROBERT LACINA	9365 84TH ST. S E			FULLERTON	ND	58441		SUPPLIERS OR VENDORS	12/5/2018	\$38.68
ROBERT LACINA	9365 84TH ST. S E			FULLERTON	ND	58441		SUPPLIERS OR VENDORS	12/13/2018	\$8.32
ROBERT LAMASNEY	8813 SCHEELE RD			CROSS PLAINS	WI	53528		SUPPLIERS OR VENDORS	10/24/2018	\$5.60
ROBERT LEVAN	282 W. 300 N.			SMITHFIELD	UT	84335		SUPPLIERS OR VENDORS	12/7/2018	\$23.99
ROBERT MARCUSSEN	2876 COUNTRY DR			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/5/2018	\$5.00
ROBERT MC NICHOLS	8092 SCHROEDER RD			OCONTO FALLS	WI	54154		SUPPLIERS OR VENDORS	11/26/2018	\$34.00
ROBERT MCGRANE	7573 HWY X			THREE LAKES	WI	54562		SUPPLIERS OR VENDORS	12/7/2018	\$41.66
ROBERT MERTA	N6864 CO RD O			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
ROBERT NEMECEK	2836 CAPRICORN DRIVE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
ROBERT NIELAND	P.O. BOX 169			BLACK CREEK	WI	54106		SUPPLIERS OR VENDORS	12/7/2018	\$23.99
ROBERT OGREN	PO BOX 142			EWEN	MI	49925		SUPPLIERS OR VENDORS	11/12/2018	\$9.60
ROBERT OGREN	PO BOX 142			EWEN	MI	49925		SUPPLIERS OR VENDORS	11/29/2018	\$38.40
ROBERT OLIN	2201 190TH AVE			LYND	MN	56157		SUPPLIERS OR VENDORS	10/29/2018	\$32.30
ROBERT PETERSON	N1232 RAHBERGER RD			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
ROBERT PETERSON	137 N MANITOU DR.			MANKATO	MN	56100		SUPPLIERS OR VENDORS	11/28/2018	\$12.80
ROBERT PETERSON	137 N MANITOU DR.			MANKATO	MN	56100		SUPPLIERS OR VENDORS	11/28/2018	\$15.00
ROBERT PETERSON	2733 SUNSET DR.			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/7/2018	\$51.20
ROBERT PETSEL	5075 W ANITA ST			APPLETON	WI	54913		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
ROBERT PFEIFER	1100 NORTH LAKE AVENUE	DOW RUMMEL VILLAGE		SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	10/25/2018	\$18.87
ROBERT PFEIFER	1100 NORTH LAKE AVENUE	DOW RUMMEL VILLAGE		SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	11/8/2018	\$4.13
ROBERT PRYTZ	2205 10TH ST			CUMBERLAND	WI	54829		SUPPLIERS OR VENDORS	11/26/2018	\$56.00
ROBERT PULJU	4511 CLEVELAND ST			SIOUX CITY	IA	51108		SUPPLIERS OR VENDORS	11/12/2018	\$13.00
ROBERT RAMOS	STORE 536	SHOPKO EMPLOYEE	515 EAST OKLAHOMA AVENUE	ULYSSES	KS	67880		SUPPLIERS OR VENDORS	10/19/2018	\$196.02
ROBERT RAMOS	STORE 536	SHOPKO EMPLOYEE	515 EAST OKLAHOMA AVENUE	ULYSSES	KS	67880		SUPPLIERS OR VENDORS	11/2/2018	\$179.01
ROBERT RAMOS	STORE 536	SHOPKO EMPLOYEE	515 EAST OKLAHOMA AVENUE	ULYSSES	KS	67880		SUPPLIERS OR VENDORS	12/14/2018	\$86.11
ROBERT RAMOS	STORE 536	SHOPKO EMPLOYEE	515 EAST OKLAHOMA AVENUE	ULYSSES	KS	67880		SUPPLIERS OR VENDORS	12/20/2018	\$86.11
ROBERT REED	408 FIRST ST			KEWAUNEE	WI	54216		SUPPLIERS OR VENDORS	11/26/2018	\$21.62
ROBERT RICH	N15561 SMILEY ROAD			AMBERG	WI	54102		SUPPLIERS OR VENDORS	11/12/2018	\$91.00
ROBERT RIEKER	118 TAHOE DR			MISSOULA	MT	59803		SUPPLIERS OR VENDORS	11/26/2018	\$53.76
ROBERT RIKKERS	104 CATALINA DRIVE			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/29/2018	\$15.00
ROBERT ROBOTKA	212 E BIRCH AVE			BIRCHWOOD	WI	54817		SUPPLIERS OR VENDORS	10/22/2018	\$70.00
ROBERT ROSE A DIVISION OF K&M ASSOCIATES	PO BOX 934825			ATLANTA	GA	31193-4825		SUPPLIERS OR VENDORS	10/18/2018	\$38.76
ROBERT ROSE A DIVISION OF K&M ASSOCIATES	PO BOX 934825			ATLANTA	GA	31193-4825		SUPPLIERS OR VENDORS	11/8/2018	\$6,690.23
ROBERT RUDMAN	1393 CHARDONNAY DRIVE			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	10/19/2018	\$5,708.98
ROBERT RUDMAN	1393 CHARDONNAY DRIVE			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	11/2/2018	\$6,282.20
ROBERT RUDMAN	1393 CHARDONNAY DRIVE			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	11/16/2018	\$6,217.10
ROBERT RUDMAN	1393 CHARDONNAY DRIVE			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	11/30/2018	\$5,777.19
ROBERT RUDMAN	1393 CHARDONNAY DRIVE			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	12/14/2018	\$5,649.30
ROBERT RUDMAN	1393 CHARDONNAY DRIVE			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	12/29/2018	\$7,554.83
ROBERT RUDMAN	1393 CHARDONNAY DRIVE			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	1/11/2019	\$4,158.51
ROBERT SAALSAA	W8204 PUDDLE DOCK RD			ARGYLE	WI	53504		SUPPLIERS OR VENDORS	10/29/2018	\$30.00
ROBERT SALLOUM	STORE 055	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$236.47

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROBERT SCOTT	8931 ROBIN ROAD			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/31/2018	\$7.99
ROBERT SMITH	208 4TH ST SW			ADAMS	MN	55909		SUPPLIERS OR VENDORS	11/14/2018	\$125.00
ROBERT SNYDER	P.O. BOX 102			CREIGHTON	NE	68729		SUPPLIERS OR VENDORS	11/29/2018	\$13.38
ROBERT SPEAKAR	1003 9TH ST NW			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	10/22/2018	\$13.76
ROBERT STRAY - JR	1433 JAMESWAY			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/17/2018	\$40.32
ROBERT SUMMERS	1820 CAL YOUNG ROAD APT 134			EUGENE	OR	97401		SUPPLIERS OR VENDORS	10/18/2018	\$5.61
ROBERT TANK	92 FOREST AVE	#205		FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/12/2018	\$5.00
ROBERT TENCATE	5208 S BRIAR CIRCLE			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/5/2018	\$48.00
ROBERT THOMPSON	3614 OAK KNOLL DRIVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/26/2018	\$42.24
ROBERT THOMPSON	3614 OAK KNOLL DRIVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/1/2018	\$23.76
ROBERT TISLER	4310 SPRINGFIELD CT			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/9/2018	\$50.00
ROBERT TOMCZAK	4812-46TH AVE			KENOSHA	WI	53142		SUPPLIERS OR VENDORS	11/7/2018	\$16.00
ROBERT TRASKE	387 DORCHESTER LN.			GRAYSLAKE	IL	60030		SUPPLIERS OR VENDORS	10/22/2018	\$7.00
ROBERT ULLAND	23302 E DESMET COURT			LIBERTY LAKE	WA	99019		SUPPLIERS OR VENDORS	10/19/2018	\$5,310.30
ROBERT ULLAND	23302 E DESMET COURT			LIBERTY LAKE	WA	99019		SUPPLIERS OR VENDORS	11/2/2018	\$5,645.47
ROBERT ULLAND	23302 E DESMET COURT			LIBERTY LAKE	WA	99019		SUPPLIERS OR VENDORS	11/16/2018	\$3,765.18
ROBERT ULLAND	23302 E DESMET COURT			LIBERTY LAKE	WA	99019		SUPPLIERS OR VENDORS	11/30/2018	\$5,164.37
ROBERT ULLAND	23302 E DESMET COURT			LIBERTY LAKE	WA	99019		SUPPLIERS OR VENDORS	12/14/2018	\$2,253.71
ROBERT ULLAND	23302 E DESMET COURT			LIBERTY LAKE	WA	99019		SUPPLIERS OR VENDORS	12/29/2018	\$4,409.72
ROBERT ULLAND	23302 E DESMET COURT			LIBERTY LAKE	WA	99019		SUPPLIERS OR VENDORS	1/11/2019	\$3,848.74
ROBERT VANDERHEYDEN	2197 S SIMMONS RD			STOCKTON	IL	61085		SUPPLIERS OR VENDORS	11/16/2018	\$51.20
ROBERT WALDBILLIG	586 PEMENEE DRIVE			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/30/2018	\$13.55
ROBERT WATSON	600 19TH ST. N.W.			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/7/2018	\$15.30
ROBERT WUBBEN	704 WILDERNESS CT			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
ROBERTA JESKE	STORE 577	SHOPKO EMPLOYEE	308 S 2ND STREET	CANADIAN	TX	79014-2506		SUPPLIERS OR VENDORS	1/15/2019	\$147.75
ROBERTA PETERSON	N4726 COUNTY ROAD 607			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
ROBERTA PETERSON	N4726 COUNTY ROAD 607			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/26/2018	\$9.76
ROBERTO TORRES	238 N GARFIELD AVE			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/22/2018	\$26.08
ROBERTS COUNTY SHERIFFS OFFICE	11924 BIA HWY 700	PO BOX 937		SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/29/2018	\$50.00
ROBIN ASSOCIATES	ROBIN MANITOWOC LLC	6220 NESBITT ROAD A		MADISON	WI	53719		SUPPLIERS OR VENDORS	11/1/2018	\$62,357.44
ROBIN ASSOCIATES	ROBIN MANITOWOC LLC	6220 NESBITT ROAD A		MADISON	WI	53719		SUPPLIERS OR VENDORS	12/4/2018	\$62,357.44
ROBIN CHANEY	P.O BOX 1321			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	10/29/2018	\$32.30
ROBIN ELLSWORTH LLC	C/O MARION COYLE	1622 LINDALE LANE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/1/2018	\$16,416.33
ROBIN ELLSWORTH LLC	C/O MARION COYLE	1622 LINDALE LANE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/14/2018	\$1.00
ROBIN ELLSWORTH LLC	C/O MARION COYLE	1622 LINDALE LANE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/1/2018	\$16,416.33
ROBIN ERIEAU	2813 WOODVIEW RD			OCONTO	WI	54153		SUPPLIERS OR VENDORS	10/26/2018	\$39.98
ROBIN GAVRILOFF	STORE 016	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$181.42
ROBIN GOTTFRIED	STORE 2-766	SHOPKO EMPLOYEE	1950 W ROOSEVELT HIGHWAY	SHELBY	MT	59474		SUPPLIERS OR VENDORS	10/25/2018	\$53.20
ROBIN GOTTFRIED	STORE 2-766	SHOPKO EMPLOYEE	1950 W ROOSEVELT HIGHWAY	SHELBY	MT	59474		SUPPLIERS OR VENDORS	11/15/2018	\$70.86
ROBIN GOTTFRIED	STORE 2-766	SHOPKO EMPLOYEE	1950 W ROOSEVELT HIGHWAY	SHELBY	MT	59474		SUPPLIERS OR VENDORS	12/13/2018	\$67.20
ROBIN HARMON	STORE 693	SHOPKO EMPLOYEE	821 WEST CRAWFORD STREET	CLAY CENTER	KS	67432-2343		SUPPLIERS OR VENDORS	11/2/2018	\$363.35
ROBIN HILL	6095 PLESANT ST			MANHATTAN	MT	59741		SUPPLIERS OR VENDORS	11/13/2018	\$2.45
ROBIN MENARD	STORE 2-561	SHOPKO EMPLOYEE	145 BROADWAY AVENUE N	COKATO	MN	55321-4422		SUPPLIERS OR VENDORS	10/25/2018	\$54.50
ROBIN ROBBINS	STORE 619	SHOPKO EMPLOYEE	220 W LINCOLN STREET	ADAMS	WI	53910		SUPPLIERS OR VENDORS	10/18/2018	\$182.49
ROBIN ROBBINS	STORE 619	SHOPKO EMPLOYEE	220 W LINCOLN STREET	ADAMS	WI	53910		SUPPLIERS OR VENDORS	11/2/2018	\$216.44
ROBIN ROBBINS	STORE 619	SHOPKO EMPLOYEE	220 W LINCOLN STREET	ADAMS	WI	53910		SUPPLIERS OR VENDORS	11/16/2018	\$463.57
ROBIN ROBBINS	STORE 619	SHOPKO EMPLOYEE	220 W LINCOLN STREET	ADAMS	WI	53910		SUPPLIERS OR VENDORS	12/29/2018	\$340.08

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROBINSON HOME PRODUCTS INCORPORATED	PO BOX 936657			ATLANTA	GA	31193-6657		SUPPLIERS OR VENDORS	10/18/2018	\$44,561.95
ROBINSON HOME PRODUCTS INCORPORATED	PO BOX 936657			ATLANTA	GA	31193-6657		SUPPLIERS OR VENDORS	11/15/2018	\$73,196.72
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	10/23/2018	\$4,001.00
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	10/26/2018	\$1,197.11
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	11/2/2018	\$90.44
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	11/6/2018	\$3,969.94
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	11/9/2018	\$2,629.45
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	11/13/2018	\$1,049.61
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	11/16/2018	\$912.91
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	11/23/2018	\$3,566.02
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	11/30/2018	\$3,522.35
ROBINSON WHOLESALE INC	130 ELIZABETH LANE			GENOA CITY	WI	53128		SUPPLIERS OR VENDORS	12/4/2018	\$1,012.79
ROCHELLE DUCIAUME	N1507 FAWN RIDGE DR			GREENVILLE	WI	54942		SUPPLIERS OR VENDORS	10/19/2018	\$32.00
ROCHESTER ARMORED CAR COMPANY	PO BOX 8 DOWNTOWN STATION			OMAHA	NE	68101		SUPPLIERS OR VENDORS	11/2/2018	\$1.00
ROCHESTER ARMORED CAR COMPANY INC	PO BOX 8 DOWNTOWN STATION			OMAHA	NE	68101		SUPPLIERS OR VENDORS	11/1/2018	\$9,867.84
ROCHESTER ARMORED CAR COMPANY INC	PO BOX 8 DOWNTOWN STATION			OMAHA	NE	68101		SUPPLIERS OR VENDORS	11/30/2018	\$11,149.44
ROCHESTER ARMORED CAR COMPANY INC	PO BOX 8 DOWNTOWN STATION			OMAHA	NE	68101		SUPPLIERS OR VENDORS	1/5/2019	\$13,624.14
ROCHESTER FIRE DEPARTMENT	ROOM 10 CITY HALL	201 4TH STREET SE		ROCHESTER	MN	55904-3726		SUPPLIERS OR VENDORS	10/18/2018	\$55.00
ROCK GARDEN	1951 BOND STREET			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/26/2018	\$3,956.26
ROCK HAND HARDWARE	2414 N MONTANA AVENUE			HELENA	MT	59601		SUPPLIERS OR VENDORS	10/25/2018	\$16.48
ROCK ROAD COMPANIES INC	PO BOX 1818			JANESVILLE	WI	53547-1818		SUPPLIERS OR VENDORS	12/11/2018	\$285,009.47
ROCKET INDUSTRIAL INCORPORATED	BIN 88651			MILWAUKEE	WI	53288-0651		SUPPLIERS OR VENDORS	11/26/2018	\$3,165.00
ROCKET INDUSTRIAL INCORPORATED	BIN 88651			MILWAUKEE	WI	53288-0651		SUPPLIERS OR VENDORS	12/13/2018	\$192.45
ROCKSTEP ALPINE LLC	1445 NORTH LOOP WEST SUITE 625			HOUSTON	TX	77008		SUPPLIERS OR VENDORS	11/1/2018	\$10,625.00
ROCKSTEP ALPINE LLC	1445 NORTH LOOP WEST SUITE 625			HOUSTON	TX	77008		SUPPLIERS OR VENDORS	12/1/2018	\$10,625.00
ROCKY DOVER	239 23TH AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
ROCKY PADILLA	505 7TH ST NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/7/2018	\$3.00
ROCKY PADILLA	505 7TH ST NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/7/2018	\$3.00
ROD EIKAMP	38506 128TH ST			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/28/2018	\$136.80
ROD EIKAMP	38506 128TH ST			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/3/2018	\$12.16

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROD EIKAMP	38506 128TH ST			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
RODNEY BERNARD	1320 VILLAGE ROAD			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	10/25/2018	\$70.00
RODNEY HAHN	STORE 2-650	SHOPKO EMPLOYEE	56419 POKAGON STREET	DOWAGIAC	MI	49047		SUPPLIERS OR VENDORS	11/29/2018	\$196.92
RODNEY JACOBS	4330 X			LINCOLN	NE	68503		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
RODNEY LIMERICK	1418 JONES STREET			SIOUX CITY	IA	51105		SUPPLIERS OR VENDORS	11/15/2018	\$3.25
RODNEY NEWMAN	604 S 36TH AVE			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
RODNEY WARTIG	PO BOX 710			WISNER	NE	68791		SUPPLIERS OR VENDORS	11/5/2018	\$11.92
RODNEY WARTIG	PO BOX 710			WISNER	NE	68791		SUPPLIERS OR VENDORS	11/29/2018	\$53.08
RODNEY WEINER	605 MISSISSIPPI	APT 8		LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
ROE ENCHAYAN	5321 DANBURY RD			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/5/2018	\$75.00
ROGER ADAMS	2400 SW SOUKUP DRIVE			LINCOLN	NE	68522		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
ROGER ARNDT	5055 MARGARET DR			AMHERST	WI	54406		SUPPLIERS OR VENDORS	10/22/2018	\$72.97
ROGER BORGMAN	1205 ELDORADO RD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/1/2018	\$13.55
ROGER BORGMAN	1205 ELDORADO RD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/29/2018	\$60.45
ROGER BROCK	N3825 NELSON ROAD			ELROY	WI	53929		SUPPLIERS OR VENDORS	12/21/2018	\$9.98
ROGER CHAPMAN	W5504 LEGEST ROAD			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
ROGER CHAPMAN	W5504 LEGEST ROAD			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/29/2018	\$21.96
ROGER COLLINS	2327 RESERVOIR ROAD			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/17/2018	\$150.00
ROGER CRANDALL	118 E PHILLIP AVE APT 3			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/29/2018	\$53.54
ROGER GRAMM	PO BOX 92			HOSMER	SD	57448		SUPPLIERS OR VENDORS	11/1/2018	\$12.16
ROGER GRAMM	PO BOX 92			HOSMER	SD	57448		SUPPLIERS OR VENDORS	11/7/2018	\$48.64
ROGER HANSON	601 VILLAGE DR APT 351			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/26/2018	\$27.19
ROGER HEMANN	301 W COLLEGE			STACYVILLE	IA	50476		SUPPLIERS OR VENDORS	11/9/2018	\$40.00
ROGER HICKS	13283 EAST WINSLOW ROAD			WARREN	IL	61087		SUPPLIERS OR VENDORS	11/2/2018	\$20.80
ROGER LILJEROOS	2283 BEAUDOIN			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
ROGER LOEWENBERG	10803 MOCKINGBIRD DR			PEOSTA	IA	52068		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
ROGER LULAY	4784 BRADFORD LOOP			SALEM	OR	97302		SUPPLIERS OR VENDORS	12/7/2018	\$29.00
ROGER MOELLER	100 N NEEDLES			BRANDON	SD	57005		SUPPLIERS OR VENDORS	12/7/2018	\$48.00
ROGER MOELLER	100 N NEEDLES			BRANDON	SD	57005		SUPPLIERS OR VENDORS	12/10/2018	\$12.00
ROGER MYERS	710 TERRA WEST DRIVE			FREERPORT	IL	61032		SUPPLIERS OR VENDORS	10/22/2018	\$32.00
ROGER NELSON	602 W LAKE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/24/2018	\$1.30
ROGER SCHUTT	565 W PARK ST.			AMERICAN FALLS	ID	83211		SUPPLIERS OR VENDORS	11/7/2018	\$50.00
ROGER SCHUTT	565 W PARK ST.			AMERICAN FALLS	ID	83211		SUPPLIERS OR VENDORS	11/7/2018	\$70.00
ROGER SIMON	807 PROSPECT AVE			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	10/25/2018	\$11.04
ROGER WALLACE	BOX 71			FAIRFIELD	MT	59436		SUPPLIERS OR VENDORS	11/2/2018	\$28.98
ROGER WILSON	915 RONAN AVE TRAILER 2			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/2/2018	\$75.00
ROGERS POWERS	14076 SE 89TH AV.			BLOOMING PRAIRIE	MN	55917		SUPPLIERS OR VENDORS	12/10/2018	\$125.00
ROI ENERGY INVESTMENTS LLC	PO BOX 394			FREMONT	WI	54940		SUPPLIERS OR VENDORS	11/1/2018	\$12,059.08
ROI ENERGY INVESTMENTS LLC	PO BOX 394			FREMONT	WI	54940		SUPPLIERS OR VENDORS	12/17/2018	\$5,741.55
ROLAND BOBO	605 W. C STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	12/3/2018	\$62.46
ROLAND BOLINGER	7630 AYLESWORTH AVE			LINCOLN	NE	68505		SUPPLIERS OR VENDORS	10/31/2018	\$13.15
ROLAND STORLY	37926 135TH ST			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/29/2018	\$38.68
ROLF C HAGEN CORPORATION	305 Forbes Blvd.			Mansfield	MA	02048		SUPPLIERS OR VENDORS	10/25/2018	\$627.09
ROLF C HAGEN CORPORATION	305 Forbes Blvd.			Mansfield	MA	02048		SUPPLIERS OR VENDORS	11/8/2018	\$934.07
ROLF C HAGEN CORPORATION	305 Forbes Blvd.			Mansfield	MA	02048		SUPPLIERS OR VENDORS	11/22/2018	\$1,402.99
ROLF C HAGEN CORPORATION	305 Forbes Blvd.			Mansfield	MA	02048		SUPPLIERS OR VENDORS	11/29/2018	\$519.43

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROLF RASMUSON	635 CENTER AVE			GARNER	IA	50438		SUPPLIERS OR VENDORS	10/31/2018	\$2.19
ROLLAND MITTELSTADT SR.	403 HIGH ST			COLFAX	WI	54730		SUPPLIERS OR VENDORS	11/14/2018	\$10.56
ROLLPLAY (HONG KONG) CO LI	42ND FLOOR LEE GARDEN ONE	33 HYSAN AVENUE		CAUSEWAY BAY			HONG KONG	PURCHASE OF MERCHANDISE	10/29/2018	\$152,806.50
ROLLPLAY (HONG KONG) CO LI	42ND FLOOR LEE GARDEN ONE	33 HYSAN AVENUE		CAUSEWAY BAY			HONG KONG	PURCHASE OF MERCHANDISE	11/5/2018	\$66,646.80
ROLLPLAY (HONG KONG) CO LI	42ND FLOOR LEE GARDEN ONE	33 HYSAN AVENUE		CAUSEWAY BAY			HONG KONG	PURCHASE OF MERCHANDISE	11/26/2018	\$303,231.06
ROLLPLAY (HONG KONG) CO LI	42ND FLOOR LEE GARDEN ONE	33 HYSAN AVENUE		CAUSEWAY BAY			HONG KONG	PURCHASE OF MERCHANDISE	12/3/2018	\$211,582.79
ROMA STEVENS	520 SOUTH COTNER			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/29/2018	\$13.15
ROMAINE LARSGAARD	114 E BOURBON PLACE			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	10/22/2018	\$8.32
ROMAN COMPANY	PO BOX 18010 B	PAM TO ORACLE		ST LOUIS	MO	83160		SUPPLIERS OR VENDORS	10/19/2018	\$2,906.85
ROMAN COMPANY	PO BOX 18010 B	PAM TO ORACLE		ST LOUIS	MO	83160		SUPPLIERS OR VENDORS	10/26/2018	\$4,296.15
ROMAN COMPANY	PO BOX 18010 B	PAM TO ORACLE		ST LOUIS	MO	83160		SUPPLIERS OR VENDORS	11/2/2018	\$4,653.50
ROMAN COMPANY	PO BOX 18010 B	PAM TO ORACLE		ST LOUIS	MO	83160		SUPPLIERS OR VENDORS	11/8/2018	\$1,099.10
ROMAN COMPANY	PO BOX 18010 B	PAM TO ORACLE		ST LOUIS	MO	83160		SUPPLIERS OR VENDORS	11/16/2018	\$13,751.66
ROMAN COMPANY	PO BOX 18010 B	PAM TO ORACLE		ST LOUIS	MO	83160		SUPPLIERS OR VENDORS	11/30/2018	\$17,450.88
ROMAN COMPANY	PO BOX 18010 B	PAM TO ORACLE		ST LOUIS	MO	83160		SUPPLIERS OR VENDORS	11/30/2018	\$27,924.62
RON HARTIG	168 TIMBERLINE DR			PIERCE	ID	83546		SUPPLIERS OR VENDORS	11/16/2018	\$51.20
RON KOST	13675 387TH AVE.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/22/2018	\$48.64
RON KOST	13675 387TH AVE.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/14/2018	\$12.16
RON MCCOLLUM	1404 LONDON AVE			YAKIMA	WA	98902		SUPPLIERS OR VENDORS	11/26/2018	\$5.00
RON NIEMANN	1586 1 1/2 2ND ST			TURTLE LAKE	WI	54889		SUPPLIERS OR VENDORS	10/22/2018	\$11.20
RON NIEMANN	1586 1 1/2 2ND ST			TURTLE LAKE	WI	54889		SUPPLIERS OR VENDORS	11/16/2018	\$44.80
RON PLOCK	STORE 2-125	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/3/2019	\$408.75
RON SAHLI	13604 391ST AVE.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/22/2018	\$38.68
RON SAHLI	13604 391ST AVE.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/25/2018	\$8.32
RON SCHLAUTMAN	3800 LOVELAND DRIVE			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/29/2018	\$47.94
RON TLAMKA	STORE 774	SHOPKO EMPLOYEE	100 WASHINGTON STREET	LIVINGSTON	MT	59047		SUPPLIERS OR VENDORS	11/2/2018	\$275.87
RONALD A EVANS	STORE 4-081	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$125.00
RONALD ABRAHAM	300 PATRICIAN DR.			BRANDON	SD	57005		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
RONALD ABRAHAM	300 PATRICIAN DR.			BRANDON	SD	57005		SUPPLIERS OR VENDORS	11/30/2018	\$12.00
RONALD DOAN	HARBOR HOUSE (TABITHA)	6100 S 34TH ST		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/26/2018	\$11.98
RONALD EICKERT	492 S GLENVIEW AVE			BRILLION	WI	54110		SUPPLIERS OR VENDORS	11/26/2018	\$22.73
RONALD HANS	W8252 SUNSET COURT			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
RONALD HELMEID	950 SYCAMORE TREE DR			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/26/2018	\$32.32
RONALD HILLS	N6001 24TH AVE			WILD ROSE	WI	54984		SUPPLIERS OR VENDORS	10/26/2018	\$22.74
RONALD HINES	24255 JASMINE LANE			GLENWOOD	IA	51534		SUPPLIERS OR VENDORS	11/29/2018	\$58.80
RONALD HOBACK	1140 EAST 4TH STREET #103			CRETE	NE	68333		SUPPLIERS OR VENDORS	10/22/2018	\$2.06
RONALD LEPPALA	W7798 KRUEGER LANE			PEMBINE	WI	54156		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
RONALD LOEHR	801 N 35TH ST APT #3			COUNCIL BLUFFS	IA	51501		SUPPLIERS OR VENDORS	12/10/2018	\$64.00
RONALD MARKWELL	241 W. MAC ARTHUR AVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/12/2018	\$52.80
RONALD MESSINGER	756 E 425 S			LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/26/2018	\$15.00
RONALD NORTH	435 S TOUCHET RD			DAYTON	WA	99328		SUPPLIERS OR VENDORS	11/9/2018	\$54.40
RONALD OTA	MERCHANDISING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$1,296.57
RONALD OTA	MERCHANDISING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,238.50
RONALD PETERSEN	2217 SE MARSHALL			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/29/2018	\$125.00
RONALD PFARR	AUSTIN MANOR	510 23RD AVE. NW		AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/7/2018	\$3.00
RONALD REYNOLDS	721 CASWELL ST.			FT. ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/26/2018	\$39.58
RONALD REYNOLDS	721 CASWELL ST.			FT. ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/13/2018	\$3.42

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	10/18/2018	\$275.40
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	10/25/2018	\$260.82
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/1/2018	\$243.00
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/8/2018	\$238.68
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/15/2018	\$253.80
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/22/2018	\$149.58
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/29/2018	\$140.94
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	12/6/2018	\$214.38
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	12/13/2018	\$308.88
RONALD RIESSEN	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	12/20/2018	\$301.86
RONALD SCANLAN	36 NIKA CT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
RONALD STEVENS	1215 BUENA VISTA DR			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	11/12/2018	\$2.00
RONALD VALLE	1803 TRUAX BLVD	APT8		EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/31/2018	\$21.85
RONALD WEATHERWAX	672 WEST CUMMINGS ROAD UNIT 5			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	10/26/2018	\$46.00
RONALDO QUIROA SOLANO	2640 130TH ST NW LOT 43			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
RONDA HERMANSON	7316 DOROTHY DR			BLACK HAWK	SD	57718		SUPPLIERS OR VENDORS	10/19/2018	\$39.00
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	10/19/2018	\$296.48
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	10/26/2018	\$909.06
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	11/2/2018	\$296.48
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	11/9/2018	\$370.60
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	11/16/2018	\$296.48
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	11/27/2018	\$296.48
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	11/30/2018	\$296.48
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	12/11/2018	\$222.36
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	12/14/2018	\$222.36
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	12/20/2018	\$448.21
RONDA NIEMAN	STORE 760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	1/15/2019	\$800.27
RON'S LAWN MOWING	RONALD P HERMAN	1130 ELON DRIVE		WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/2/2018	\$492.20
RON'S LAWN MOWING	RONALD P HERMAN	1130 ELON DRIVE		WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/8/2018	\$214.00
RON'S SUPERMARKET INCORPORATED	909 NORTH 6TH STREET	PO BOX 272		GREYBULL	WY	82426		SUPPLIERS OR VENDORS	11/1/2018	\$15,500.00
RON'S SUPERMARKET INCORPORATED	909 NORTH 6TH STREET	PO BOX 272		GREYBULL	WY	82426		SUPPLIERS OR VENDORS	11/7/2018	\$5,212.66
RON'S SUPERMARKET INCORPORATED	909 NORTH 6TH STREET	PO BOX 272		GREYBULL	WY	82426		SUPPLIERS OR VENDORS	12/1/2018	\$15,500.00
ROOSEVELT COUNTY TREASURER	400 2ND AVENUE SOUTH SUITE 118			WOLF POINT	MT	59201		SUPPLIERS OR VENDORS	11/26/2018	\$5,603.06
ROSA ESPARZA	117 LILAC DRIVE			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	12/17/2018	\$28.31
ROSA VALDEZ	3021 POPSIE DR			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	10/31/2018	\$76.00
ROSALEE SCHREINER	420 JACKSON AVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
ROSALEE SCHREINER	420 JACKSON AVE			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$13.38
ROSALIE FARLEY	STORE 2-646	SHOPKO EMPLOYEE	3825 S HURON ROAD	STANDISH	MI	48658		SUPPLIERS OR VENDORS	11/29/2018	\$366.34

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROSALIE GARLAND	522 WEST CLARK			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/25/2018	\$32.00
ROSALIE POQUETTE	1622 W PACKARD ST			APPLETON	WI	54914		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
ROSALIND SWANSON	2062 400 TH ST			BUFFALO CENTER	IA	50424		SUPPLIERS OR VENDORS	10/22/2018	\$13.90
ROSALINDA SCHUMACHER	321 9TH AVE NE #217			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/28/2018	\$12.16
ROSALINDA SCHUMACHER	321 9TH AVE NE #217			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
ROSALYN VOGLER	27104 CHURCH RD			ASHLAND	NE	68003		SUPPLIERS OR VENDORS	10/18/2018	\$60.85
ROSALYN VOGLER	27104 CHURCH RD			ASHLAND	NE	68003		SUPPLIERS OR VENDORS	10/22/2018	\$13.15
ROSANNA KYLE	8774 COUNTY RD N			ARPIN	WI	54410		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
ROSE BOUSHELE	214 BACON AVE			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	10/19/2018	\$89.99
ROSE CHRISTIANSON	1255 YELLOWSTONE AVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	12/7/2018	\$60.80
ROSE ECKMANN	1840 WISCONSIN SW			HURON	SD	57350		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
ROSE FERRON	530 SPRINGDALE AVE			SPRINGFIELD	OR	97477		SUPPLIERS OR VENDORS	11/14/2018	\$10.00
ROSE FREUND	557 BALESARE RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/2/2018	\$15.00
ROSE MARIE MURARO	3750D YUKON ROAD			BROOKFIELD	WI	53045		SUPPLIERS OR VENDORS	10/31/2018	\$9.76
ROSE NOLTE	STORE 748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/1/2018	\$26.16
ROSE PUBLICATIONS DBA CLINTONVILLE	10 N MAIN STREET	PO BOX 30		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	10/18/2018	\$85.40
ROSE PUBLICATIONS DBA CLINTONVILLE	10 N MAIN STREET	PO BOX 30		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/15/2018	\$106.40
ROSE PUBLICATIONS DBA CLINTONVILLE	10 N MAIN STREET	PO BOX 30		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	12/20/2018	\$67.20
ROSE SANDERSON	10031 ARCADIA PLAZA #9			OMAHA	NE	68134		SUPPLIERS OR VENDORS	12/13/2018	\$43.00
ROSE WOYACH	3128 N BALLARD RD APT 1			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/18/2018	\$10.00
ROSEANN DEMARSE	N1669 EAST MAIN STREET			VULCAN	MI	49892		SUPPLIERS OR VENDORS	12/13/2018	\$9.76
ROSELYN GRAYBEAL	325 27TH ST NW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
ROSELYN GRAYBEAL	325 27TH ST NW			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/1/2018	\$11.04
ROSEMARY BRAATZ	5121 HUMBOLDT RD.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/9/2018	\$113.00
ROSEMARY MOHR	PO BOX 282			CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	10/19/2018	\$143.00
ROSEMARY REEDY	219 PINE ST			WRIGHTSTOWN	WI	54180		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
ROSEMARY RONDEAU	420 FULTON STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/22/2018	\$9.76
ROSEMARY RONDEAU	420 FULTON STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
ROSETTI HANDBAGS & ACCESS LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/27/2018	\$830.69
ROSETTI HANDBAGS & ACCESS LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/9/2018	\$83,938.15
ROSETTI HANDBAGS & ACCESS LIMITED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/6/2018	\$18,469.10
ROSIBEL MEJIA CALDERON	308 W 2ND ST			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
ROSILYN SHEARY	14351 CARLSON CT			WAVERLY	NE	68462		SUPPLIERS OR VENDORS	10/22/2018	\$74.00
ROSIO GARCIA	821 FREMONT ST			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	11/26/2018	\$18.02
ROSS GLOVE COMPANY	PO BOX 209			SHEBOYGAN	WI	53082-0209		SUPPLIERS OR VENDORS	11/15/2018	\$54,316.61
ROSS GLOVE COMPANY	PO BOX 209			SHEBOYGAN	WI	53082-0209		SUPPLIERS OR VENDORS	11/29/2018	\$19,229.28
ROSS LARSON	917 LORRAINE DR			MADISON	WI	53705		SUPPLIERS OR VENDORS	11/26/2018	\$88.00
ROWEN SWICK	1357 VERNON AVE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/9/2018	\$121.00
ROWENA WIPF	17263 406TH AVE			DOLAND	SD	57436		SUPPLIERS OR VENDORS	10/24/2018	\$44.16
ROWENA WIPF	17263 406TH AVE			DOLAND	SD	57436		SUPPLIERS OR VENDORS	10/31/2018	\$11.04
ROXANE BROCK	1125 N MAIN #3B			LAYTON	UT	84041		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
ROXANNE ADAMS	24484 750TH AVE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	10/29/2018	\$71.40
ROXANNE DAHLIN	600 LAKESHORE DRIVE			LINCOLN	NE	68528		SUPPLIERS OR VENDORS	11/8/2018	\$75.00
ROXANNE FINK	N10570 CENTER ROAD			LOMIRA	WI	53048		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
ROXANNE JOHNSON	3135 NO 70TH #2			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	10/22/2018	\$13.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROXANNE JOHNSON	3135 NO 70TH #2			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
ROXANNE KIND	487 ROCKROSE DR			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
ROXANNE LAUFMANN	201 E. 9TH AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/29/2018	\$21.55
ROXANNE LAUFMANN	201 E. 9TH AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/29/2018	\$34.45
ROXANNE MICHIELS	4737 PINE GROVE ROAD			DENMARK	WI	54208		SUPPLIERS OR VENDORS	10/26/2018	\$25.00
ROXIE NOVAK	3146 TERM COURT			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
ROXY KOEHN	STORE 501	SHOPKO EMPLOYEE	3705 MONROE ROAD	DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/22/2018	\$11.99
ROY ANDERSON	P.O. BOX 10752			YAKIMA	WA	98909		SUPPLIERS OR VENDORS	11/30/2018	\$39.00
ROY BRUMMER	521 GOLDSMITH ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	10/18/2018	\$46.00
ROY DAVID ANDERSON	STORE 073	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$82.06
ROY KRESSMAN	757 IMM STREET			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
ROYAL APPLIANCE MANUFACTURING	VICE PRESIDENT OF SALES	7005 COCHRAN ROAD		CLEVELAND	OH	44139-4303		SUPPLIERS OR VENDORS	10/23/2018	\$51,262.14
ROYAL APPLIANCE MANUFACTURING	VICE PRESIDENT OF SALES	7005 COCHRAN ROAD		CLEVELAND	OH	44139-4303		SUPPLIERS OR VENDORS	10/25/2018	\$12,691.83
ROYAL APPLIANCE MANUFACTURING	VICE PRESIDENT OF SALES	7005 COCHRAN ROAD		CLEVELAND	OH	44139-4303		SUPPLIERS OR VENDORS	10/30/2018	\$13,403.55
ROYAL APPLIANCE MANUFACTURING	VICE PRESIDENT OF SALES	7005 COCHRAN ROAD		CLEVELAND	OH	44139-4303		SUPPLIERS OR VENDORS	11/6/2018	\$40,157.04
ROYAL APPLIANCE MANUFACTURING	VICE PRESIDENT OF SALES	7005 COCHRAN ROAD		CLEVELAND	OH	44139-4303		SUPPLIERS OR VENDORS	11/13/2018	\$11,710.59
ROYAL APPLIANCE MANUFACTURING	VICE PRESIDENT OF SALES	7005 COCHRAN ROAD		CLEVELAND	OH	44139-4303		SUPPLIERS OR VENDORS	11/15/2018	\$100,932.06
ROYAL APPLIANCE MANUFACTURING	VICE PRESIDENT OF SALES	7005 COCHRAN ROAD		CLEVELAND	OH	44139-4303		SUPPLIERS OR VENDORS	11/27/2018	\$243,320.03
ROYAL CROWN BOTTLING	PO BOX 2870	PAM TO ORACLE		EVANSVILLE	IN	47728-0870		SUPPLIERS OR VENDORS	10/22/2018	\$228.56
ROYAL CROWN BOTTLING	PO BOX 2870	PAM TO ORACLE		EVANSVILLE	IN	47728-0870		SUPPLIERS OR VENDORS	11/22/2018	\$98.04
ROYAL CROWN BOTTLING	PO BOX 2870	PAM TO ORACLE		EVANSVILLE	IN	47728-0870		SUPPLIERS OR VENDORS	11/27/2018	\$7.12
ROYAL CROWN BOTTLING	PO BOX 2870	PAM TO ORACLE		EVANSVILLE	IN	47728-0870		SUPPLIERS OR VENDORS	12/20/2018	\$484.18
ROYAL PET INCORPORATED	201 ARMOUR AVENUE STE 100			SOUTH ST PAUL	MN	55075-0000		SUPPLIERS OR VENDORS	10/18/2018	\$7,727.41
ROYAL PET INCORPORATED	201 ARMOUR AVENUE STE 100			SOUTH ST PAUL	MN	55075-0000		SUPPLIERS OR VENDORS	10/25/2018	\$10,065.81
ROYAL PET INCORPORATED	201 ARMOUR AVENUE STE 100			SOUTH ST PAUL	MN	55075-0000		SUPPLIERS OR VENDORS	11/1/2018	\$16,148.54
ROYAL PET INCORPORATED	201 ARMOUR AVENUE STE 100			SOUTH ST PAUL	MN	55075-0000		SUPPLIERS OR VENDORS	11/15/2018	\$5,976.96
ROYAL PET INCORPORATED	201 ARMOUR AVENUE STE 100			SOUTH ST PAUL	MN	55075-0000		SUPPLIERS OR VENDORS	11/22/2018	\$7,840.22
ROYAL PUBLISHING INCORPORATED	7620 N HARKER DRIVE			PEORIA	IL	61615-1849		SUPPLIERS OR VENDORS	11/9/2018	\$55.00
ROYALE LINENS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/18/2018	\$19,644.55
ROYALE LINENS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$25,861.38
ROYALE LINENS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/29/2018	\$4,801.74
ROYALE LINENS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$17,687.75
ROYALE LINENS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/15/2018	\$4,302.00
ROYALE LINENS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/22/2018	\$5,226.46

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ROYALE LINENS INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$2,338.42
ROYDEN AUEN	711 SOUTH STREET			PIERSON	IA	51048		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
ROYLENE HULET	1730 W. QUINN #405			POCATELLO	ID	83202		SUPPLIERS OR VENDORS	11/13/2018	\$25.00
ROZANNE MEHMEN	3646 RIVER RD			OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/26/2018	\$27.00
ROZANNE MEHMEN	3646 RIVER RD			OSAGE	IA	50461		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
RPH ON THE GO USA INCORPORATED	DEPT CH 14430			PALATINE	IL	60055-4430		SUPPLIERS OR VENDORS	10/19/2018	\$860.28
RPH ON THE GO USA INCORPORATED	DEPT CH 14430			PALATINE	IL	60055-4430		SUPPLIERS OR VENDORS	11/3/2018	\$1,236.46
RPH ON THE GO USA INCORPORATED	DEPT CH 14430			PALATINE	IL	60055-4430		SUPPLIERS OR VENDORS	12/1/2018	\$2,563.93
RR DONNELLEY	7810 SOLUTION CENTER			CHICAGO	IL	60677-7008		SUPPLIERS OR VENDORS	10/18/2018	\$3,251.01
RR DONNELLEY	7810 SOLUTION CENTER			CHICAGO	IL	60677-7008		SUPPLIERS OR VENDORS	10/25/2018	\$139,176.29
RR DONNELLEY	7810 SOLUTION CENTER			CHICAGO	IL	60677-7008		SUPPLIERS OR VENDORS	11/8/2018	\$2,923.84
RR DONNELLEY	7810 SOLUTION CENTER			CHICAGO	IL	60677-7008		SUPPLIERS OR VENDORS	11/15/2018	\$3,472.64
RR DONNELLEY	7810 SOLUTION CENTER			CHICAGO	IL	60677-7008		SUPPLIERS OR VENDORS	11/22/2018	\$4,019.76
RR DONNELLEY	7810 SOLUTION CENTER			CHICAGO	IL	60677-7008		SUPPLIERS OR VENDORS	11/29/2018	\$2,013.29
RS LACEY PARTNERS LLC	30242 ESPERANZA			RANCHO SANTA MARGARITA	CA	92688		SUPPLIERS OR VENDORS	11/1/2018	\$69,262.72
RS LACEY PARTNERS LLC	30242 ESPERANZA			RANCHO SANTA MARGARITA	CA	92688		SUPPLIERS OR VENDORS	11/1/2018	\$77,924.66
RS LACEY PARTNERS LLC	30242 ESPERANZA			RANCHO SANTA MARGARITA	CA	92688		SUPPLIERS OR VENDORS	11/1/2018	\$87,446.63
RS LACEY PARTNERS LLC	30242 ESPERANZA			RANCHO SANTA MARGARITA	CA	92688		SUPPLIERS OR VENDORS	12/4/2018	\$69,262.72
RS LACEY PARTNERS LLC	30242 ESPERANZA			RANCHO SANTA MARGARITA	CA	92688		SUPPLIERS OR VENDORS	12/4/2018	\$77,924.66
RS LACEY PARTNERS LLC	30242 ESPERANZA			RANCHO SANTA MARGARITA	CA	92688		SUPPLIERS OR VENDORS	12/4/2018	\$87,446.63
RS LACEY PARTNERS LLC	30242 ESPERANZA			RANCHO SANTA MARGARITA	CA	92688		SUPPLIERS OR VENDORS	12/19/2018	\$1,048.87
RTA PRODUCTS LLC (C-HUB)	2500 SW 32ND AVENUE			PEMBROKE PARK	FL	33023		SUPPLIERS OR VENDORS	11/15/2018	\$159.30
RUBEN CARDENAS	2809 MAPLE HILL DR			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	10/26/2018	\$49.60
RUBY JENSEN	P O BOX 103			EDEN	SD	57232		SUPPLIERS OR VENDORS	10/24/2018	\$12.16
RUBY JENSEN	P O BOX 103			EDEN	SD	57232		SUPPLIERS OR VENDORS	12/17/2018	\$48.64
RUBY SIECH	1252 PINECREST RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/26/2018	\$11.04
RUBY SIECH	1252 PINECREST RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
RUDER WARE LLSC	222 CHERRY STREET			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	12/7/2018	\$206.14
RUFUS WHEELER	2177 GARDEN GROVE LN			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/20/2018	\$25.00
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100			PLANO	TX	75075		SUPPLIERS OR VENDORS	10/20/2018	\$2,883.21
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100			PLANO	TX	75075		SUPPLIERS OR VENDORS	10/27/2018	\$3,140.58
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100			PLANO	TX	75075		SUPPLIERS OR VENDORS	11/3/2018	\$2,837.47
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100			PLANO	TX	75075		SUPPLIERS OR VENDORS	11/10/2018	\$3,451.08
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100			PLANO	TX	75075		SUPPLIERS OR VENDORS	11/17/2018	\$3,083.86
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100			PLANO	TX	75075		SUPPLIERS OR VENDORS	11/24/2018	\$4,121.88

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100			PLANO	TX	75075		SUPPLIERS OR VENDORS	12/1/2018	\$4,188.77
RULON DOMAN	9271 BETTY DRIVE			WEST JORDAN	UT	84088		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
RULON DOMAN	9271 BETTY DRIVE			WEST JORDAN	UT	84088		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
RUNNING DOGS PROPERTIES LLC	PO BOX 5004			BUENA VISTA	CO	81211		SUPPLIERS OR VENDORS	11/10/2018	\$9,541.67
RUNNING DOGS PROPERTIES LLC	PO BOX 5004			BUENA VISTA	CO	81211		SUPPLIERS OR VENDORS	12/8/2018	\$9,541.67
RUNNINGS SUPPLY INCORPORATED	901 NORTH HIGHWAY 59			MARSHALL	MN	56258-2721		SUPPLIERS OR VENDORS	10/26/2018	\$16.53
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	10/18/2018	\$663.00
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	10/25/2018	\$343.50
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/1/2018	\$2,335.50
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/8/2018	\$104.50
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/15/2018	\$623.00
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/22/2018	\$13.00
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/29/2018	\$412.00
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	12/20/2018	\$3,643.00
RUSHMORE PHOTO & GIFTS INCORPORATED	1221 OREGON STREET	PAM TO ORACLE		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	12/27/2018	\$5,797.00
RUSS JANSSEN	42436 390TH AVENUE			HERON LAKE	MN	56137		SUPPLIERS OR VENDORS	1/5/2019	\$180.00
RUSS LIPETZKY	6502 GANON ST SE			SALEM	OR	97301		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
RUSSELL BLANSETTE	111 15TH ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
RUSSELL BLANSETTE	111 15TH ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
RUSSELL DENNISON	2109 GLENVIEW LANE NE			ROCHESTER	MN	55906		SUPPLIERS OR VENDORS	11/5/2018	\$30.60
RUSSELL DIAL	P. O. BOX 1981			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
RUSSELL G SALZER	1222 WASHINGTON AVE			OSHKOSH	WI	54901		SUPPLIERS OR VENDORS	12/17/2018	\$2,070.00
RUSSELL KEENER	3705 20TH STREET			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
RUSSELL LITTLE	3054 MYRTLE STREET			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	11/26/2018	\$22.48
RUSSELL MACKENZIE	24328 78TH STT			SALEM	WI	53168		SUPPLIERS OR VENDORS	11/28/2018	\$45.00
RUSSELL OSTERMANN	4655 HWY 47 N			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
RUSSELL SLEEZER	1070 LYNX ROAD SW			BURLINGTON	KS	66839		SUPPLIERS OR VENDORS	10/25/2018	\$100.00
RUSSELL STEINHORST	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$267.68
RUSSELL STEINHORST	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$1,339.01
RUSSELL STEINHORST	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$412.52
RUSSELL STEINHORST	FINANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,350.04
RUSSELL STERZINGER	2920 GENEVA COURT			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/5/2018	\$20.00
RUSSELL STOVER CANDIES	4900 Oak Street			Kansas City	MO	64112-2702		SUPPLIERS OR VENDORS	11/30/2018	\$350,586.22
RUSSELL VOSS	1270 MCKINLEY AVE			LITTLE ROCK	IA	51243		SUPPLIERS OR VENDORS	12/7/2018	\$7.08
RUST OLEUM CORPORATION	PO BOX 931946			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,208.18
RUST OLEUM CORPORATION	PO BOX 931946			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	10/25/2018	\$6,854.90
RUST OLEUM CORPORATION	PO BOX 931946			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/1/2018	\$6,676.78

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RUST OLEUM CORPORATION	PO BOX 931946			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/8/2018	\$2,423.62
RUST OLEUM CORPORATION	PO BOX 931946			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/15/2018	\$5,588.76
RUST OLEUM CORPORATION	PO BOX 931946			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,282.79
RUST OLEUM CORPORATION	PO BOX 931946			CLEVELAND	OH	44193-0000		SUPPLIERS OR VENDORS	11/29/2018	\$4,834.90
RUTH ANN GIFFORD	735 HALLSEY DRIVE			BOX ELDER	SD	57719		SUPPLIERS OR VENDORS	11/26/2018	\$13.60
RUTH ANN GIFFORD	735 HALLSEY DRIVE			BOX ELDER	SD	57719		SUPPLIERS OR VENDORS	11/29/2018	\$54.40
RUTH BAKER	16387 INDIAN CEMETERY RD.			LANSE	MI	49946		SUPPLIERS OR VENDORS	11/1/2018	\$48.19
RUTH BUEGE	332 CONCORD DRIVE			OREGON	WI	53575		SUPPLIERS OR VENDORS	11/5/2018	\$15.00
RUTH E NELSON REVOCABLE TRUST	SHARON SOLBERG TRUSTEE	PO BOX 455		RED OAK	IA	51566		SUPPLIERS OR VENDORS	11/15/2018	\$2,500.00
RUTH E NELSON REVOCABLE TRUST	SHARON SOLBERG TRUSTEE	PO BOX 455		RED OAK	IA	51566		SUPPLIERS OR VENDORS	12/19/2018	\$2,500.00
RUTH HALAMA	N40332 WITT HILL RD			WHITEHALL	WI	54773		SUPPLIERS OR VENDORS	10/26/2018	\$10.56
RUTH HENDRIX	4240 S. 32ND			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/26/2018	\$7.86
RUTH HENDRIX	4240 S. 32ND			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/26/2018	\$36.14
RUTH HENDRIX	4240 S. 32ND			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	12/10/2018	\$3.87
RUTH HENDRIX	4240 S. 32ND			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	12/20/2018	\$18.13
RUTH L MINZEL	STORE 2-761	SHOPKO EMPLOYEE	205 BOYD AVENUE	NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	12/20/2018	\$49.95
RUTH LOHOUNGUE	6311 LAKEVIEW BLVD	APT. 31		MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	11/8/2018	\$2.00
RUTH LORR- DOWNING	501 WEST BROADWAY			VIROQUA	WI	54665		SUPPLIERS OR VENDORS	11/8/2018	\$21.24
RUTH MIKKONEN	1313 3RD AVE SW			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$48.64
RUTH SKOGLUND	133013TH ST NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/1/2018	\$43.28
RUTH STARJNSKI	W5096 ELK ROAD			MONTELLO	WI	53949		SUPPLIERS OR VENDORS	10/26/2018	\$157.09
RUTH STARK	840 SWEET BRIAR DRIVE			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	11/2/2018	\$28.00
RUTH THORSHEIM	810 5TH AVE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/29/2018	\$79.98
RUTH WEIGEL-STERR	3605 MILWAUKEE ST.			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
RX RELIEF INCORPORATED	PRIDESTAFF	PO BOX 205287		DALLAS	TX	75320-5287		SUPPLIERS OR VENDORS	11/1/2018	\$890.07
RX RELIEF INCORPORATED	PRIDESTAFF	PO BOX 205287		DALLAS	TX	75320-5287		SUPPLIERS OR VENDORS	11/14/2018	\$2,517.47
RX RELIEF INCORPORATED	PRIDESTAFF	PO BOX 205287		DALLAS	TX	75320-5287		SUPPLIERS OR VENDORS	12/7/2018	\$1,542.46
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	10/18/2018	\$296.00
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	10/29/2018	\$256.25
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	11/1/2018	\$136.00
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	11/7/2018	\$330.00
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	11/8/2018	\$605.34
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	11/26/2018	\$923.50
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	11/29/2018	\$670.00
RX SYSTEMS INCORPORATED	121 POINT WEST BOULEVARD			ST CHARLES	MO	63301-4409		SUPPLIERS OR VENDORS	12/21/2018	\$387.08
RYAN CLAYTON	16558 WASHINGTON ST			OMAHA	NE	68135		SUPPLIERS OR VENDORS	11/29/2018	\$16.00
RYAN DEWALL	89300 380TH AVE			HERON LAKE	MN	56137		SUPPLIERS OR VENDORS	12/7/2018	\$66.30
RYAN FAWCETT	2539 LAKE HEIGHTS DR			BILLINGS	MT	59105		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
RYAN FLEMING	13530 VALLEY STREET			OMAHA	NE	68144		SUPPLIERS OR VENDORS	11/8/2018	\$70.00
RYAN KEEN	AUDIT SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$57.77

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
RYAN KEEN	AUDIT SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$64.31
RYAN KEEN	AUDIT SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$50.00
RYAN KENNEDY	STORE #007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$25.52
RYAN PECHACEK	1616 2 AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/5/2018	\$22.00
RYAN PELZ	5441 E CLAYSHIRE DR			MILTON	WI	53563		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
RYAN RUPPERT	STORE 045	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$81.75
RYAN RUPPERT	STORE 045	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$190.83
RYAN RUPPERT	STORE 045	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$89.93
RYAN RUPPERT	STORE 045	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$37.94
RYAN RUPPERT	STORE 045	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$60.30
RYAN SNYDER	5141 GRASSRIDGE RD			LINCOLN	NE	68512		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
RYAN SORGE	709 A S26TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/20/2018	\$16.00
RYAN THIELMAN	2407 W ST. THOMAS MOORE WAY			SPOKANE	WA	99208		SUPPLIERS OR VENDORS	12/13/2018	\$21.98
RYES LAWN SERVICE	BOX 110			LIBBY	MT	59923		SUPPLIERS OR VENDORS	11/29/2018	\$120.00
RYLEE ABITZ	215038 SCOUT RD			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/9/2018	\$4.99
RZ OUTDOORS	3871 OAK DRIVE			MARTINEZ	GA	30907		SUPPLIERS OR VENDORS	10/23/2018	\$167,577.90
S & S REPAIRS	STANLEY W SLEE	3328 163RD STREET		WEVER	IA	52658		SUPPLIERS OR VENDORS	10/18/2018	\$287.30
S & S REPAIRS	STANLEY W SLEE	3328 163RD STREET		WEVER	IA	52658		SUPPLIERS OR VENDORS	10/25/2018	\$364.23
S & S REPAIRS	STANLEY W SLEE	3328 163RD STREET		WEVER	IA	52658		SUPPLIERS OR VENDORS	11/8/2018	\$143.65
S & S REPAIRS	STANLEY W SLEE	3328 163RD STREET		WEVER	IA	52658		SUPPLIERS OR VENDORS	12/17/2018	\$103.72
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	10/19/2018	\$76,015.42
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	10/20/2018	\$10,910.19
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	10/23/2018	\$43,205.14
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	10/27/2018	\$98,700.21
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	10/31/2018	\$88,408.63
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	11/3/2018	\$9,346.61
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	11/7/2018	\$105,747.42
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	11/10/2018	\$33,172.03
S C JOHNSON & SON INCORPORATED	CUST NO 786092	DRAWER NO 912		MILWAUKEE	WI	53278		SUPPLIERS OR VENDORS	11/24/2018	\$74,234.26
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	10/25/2018	\$1,092.31
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	10/30/2018	\$157.50
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	11/2/2018	\$807.84
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	11/12/2018	\$1,273.39
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	11/22/2018	\$3,853.99
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	11/23/2018	\$1,286.01
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	11/29/2018	\$529.72

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	11/30/2018	\$2,241.04
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	12/4/2018	\$1,247.40
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	12/18/2018	\$13,127.66
S L DISTRIBUTION COMPANY INC	1250 York Street			Hanover	PA	17331		SUPPLIERS OR VENDORS	12/20/2018	\$2,168.10
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/18/2018	\$42,120.54
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	10/25/2018	\$10,323.80
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/1/2018	\$65,538.65
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/8/2018	\$27,919.34
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/15/2018	\$159,345.50
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/22/2018	\$41,160.50
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/26/2018	\$14,977.15
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/27/2018	\$1,359.40
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/28/2018	\$3,605.40
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/29/2018	\$8,418.25
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/30/2018	\$17,672.70
S LICHTENBERG & COMPANY INCORPORATED	295 FIFTH AVE SUITE 918			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	12/3/2018	\$4,235.35
S4OPTIK LLC	PO BOX 842213			BOSTON	MA	02284-2213		SUPPLIERS OR VENDORS	10/19/2018	\$285.00
S4OPTIK LLC	PO BOX 842213			BOSTON	MA	02284-2213		SUPPLIERS OR VENDORS	10/30/2018	\$285.00
S4OPTIK LLC	PO BOX 842213			BOSTON	MA	02284-2213		SUPPLIERS OR VENDORS	11/13/2018	\$285.00
S4OPTIK LLC	PO BOX 842213			BOSTON	MA	02284-2213		SUPPLIERS OR VENDORS	11/27/2018	\$285.00
S4OPTIK LLC	PO BOX 842213			BOSTON	MA	02284-2213		SUPPLIERS OR VENDORS	11/30/2018	\$570.00
S4OPTIK LLC	PO BOX 842213			BOSTON	MA	02284-2213		SUPPLIERS OR VENDORS	12/14/2018	\$159.00
SABRINA COOPER	STORE 677	SHOPKO EMPLOYEE	2220 HIGHWAY 175 W	ONAWA	IA	51040		SUPPLIERS OR VENDORS	10/18/2018	\$16.35
SABRINA COOPER	STORE 677	SHOPKO EMPLOYEE	2220 HIGHWAY 175 W	ONAWA	IA	51040		SUPPLIERS OR VENDORS	11/15/2018	\$16.35
SABRINA HEINEMANN	STORE 596	SHOPKO EMPLOYEE	1208 N HIGHWAY 77	DELL RAPIDS	SD	57022		SUPPLIERS OR VENDORS	11/29/2018	\$32.70
SABRINA INFANTE	W6006 GRAYSTONE LN			APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/3/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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SABRINA KELLER	444 VICTORY AVE S	APT 212		SARTELL	MN	56377		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
SABRINA MCEL RATH	2217 AVENUE G			FORT MADISON	IA	52627		SUPPLIERS OR VENDORS	11/5/2018	\$62.40
SABRINA SNOW	612 6TH AVE NW			PLAINVIEW	MN	55964		SUPPLIERS OR VENDORS	11/27/2018	\$3.06
SABRINA SNOW	612 6TH AVE NW			PLAINVIEW	MN	55964		SUPPLIERS OR VENDORS	11/27/2018	\$3.06
SABRINA WINKLER	894 W SANDBOX ST			KUNA	ID	83634		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
SABRYN DENOTTO	19 SMYTHE DR			WILLIAMS BAY	WI	53191		SUPPLIERS OR VENDORS	11/9/2018	\$13.00
SADDLEMAN MANUFACTURING COMPANY	VICE PRESIDENT OF SALES	80 W 900 S	PAM TO ORACLE	LOGAN	UT	84321-0000		SUPPLIERS OR VENDORS	10/18/2018	\$19,472.56
SADDLEMAN MANUFACTURING COMPANY	VICE PRESIDENT OF SALES	80 W 900 S	PAM TO ORACLE	LOGAN	UT	84321-0000		SUPPLIERS OR VENDORS	11/15/2018	\$53,561.44
SADIE DUCKERT	6 N CHARTER ST.	APARTMENT 1		MADISON	WI	53715		SUPPLIERS OR VENDORS	11/2/2018	\$63.00
SAFAVIEH INTERNATIONAL LLC	LOCK BOX 10000	PO BOX 70280		PHILADELPHIA	PA	19176-0280		SUPPLIERS OR VENDORS	10/18/2018	\$867.41
SAFAVIEH INTERNATIONAL LLC	LOCK BOX 10000	PO BOX 70280		PHILADELPHIA	PA	19176-0280		SUPPLIERS OR VENDORS	10/25/2018	\$611.04
SAFAVIEH INTERNATIONAL LLC	LOCK BOX 10000	PO BOX 70280		PHILADELPHIA	PA	19176-0280		SUPPLIERS OR VENDORS	11/1/2018	\$741.91
SAFAVIEH INTERNATIONAL LLC	LOCK BOX 10000	PO BOX 70280		PHILADELPHIA	PA	19176-0280		SUPPLIERS OR VENDORS	11/8/2018	\$1,494.78
SAFAVIEH INTERNATIONAL LLC	LOCK BOX 10000	PO BOX 70280		PHILADELPHIA	PA	19176-0280		SUPPLIERS OR VENDORS	11/15/2018	\$30.00
SAFAVIEH INTERNATIONAL LLC	LOCK BOX 10000	PO BOX 70280		PHILADELPHIA	PA	19176-0280		SUPPLIERS OR VENDORS	11/22/2018	\$350.23
SAFAVIEH INTERNATIONAL LLC	LOCK BOX 10000	PO BOX 70280		PHILADELPHIA	PA	19176-0280		SUPPLIERS OR VENDORS	11/29/2018	\$447.32
SAHARRA ZARINS	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	12/6/2018	\$101.37
SAHARRA ZARINS	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	12/13/2018	\$33.79
SAIA MOTOR FREIGHT LINE INCORPORATED	PO BOX 730532			DALLAS	TX	75373-0532		SUPPLIERS OR VENDORS	10/25/2018	\$393.48
SALESFORCE.COM INCORPORATED	PO BOX 203141			DALLAS	TX	75320-3141		SUPPLIERS OR VENDORS	10/25/2018	\$93.63
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/18/2018	\$1,277.71
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/19/2018	\$812.26
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/20/2018	\$604.11
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/23/2018	\$562.76
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/24/2018	\$71.00
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/26/2018	\$786.45
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/27/2018	\$192.20
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/30/2018	\$448.25
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	10/31/2018	\$15.75
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/1/2018	\$36.75
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/2/2018	\$497.77
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/3/2018	\$199.80
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/6/2018	\$410.52
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/15/2018	\$497.73
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/16/2018	\$124.14
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/17/2018	\$21.55
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/24/2018	\$692.45
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/28/2018	\$66.17
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/29/2018	\$2,204.77
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	11/30/2018	\$390.92
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	12/1/2018	\$1,417.07

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SALESONE LLC	16 FITCH STREET			NORWALK	CT	06855		SUPPLIERS OR VENDORS	12/4/2018	\$8.00
SALINE COUNTY TREASURER	PO BOX 865			WILBER	NE	68465		SUPPLIERS OR VENDORS	10/23/2018	\$1,212.18
SALLEE BREMER	51 LIME LAKE DR			AVOCA	MN	56114		SUPPLIERS OR VENDORS	12/7/2018	\$15.30
SALLY ARTHUR	2150 LAURA ST. #7			SPRINGFIELD	OR	97477		SUPPLIERS OR VENDORS	12/20/2018	\$23.39
SALLY BASINSKI	W2470 CEDAR DRIVE			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	10/24/2018	\$25.00
SALLY BIDLAKE	1265 ELM STREET SPACE 20			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	10/24/2018	\$15.00
SALLY DOCTER	3926 SOUTH 79 TH			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/17/2018	\$36.14
SALLY HOPKINS	1230 S 21	#2		LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/1/2018	\$2.00
SALLY HOPKINS	1230 S 21	#2		LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/9/2018	\$2.00
SALLY KLOSS	8967 HWY 25			PIERZ	MN	56364		SUPPLIERS OR VENDORS	11/30/2018	\$20.02
SALLY MEYER	11036 ENGLISH LAKE RD			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
SALLY MORING	309 S FIRST ST			OREGON	IL	61061		SUPPLIERS OR VENDORS	11/28/2018	\$139.69
SALLY STENCIL	4045 FASCINATION CT			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/1/2018	\$20.00
SALLY STUTZMAN	400 S LYLE AVE			EAST WENATCHEE	WA	98802		SUPPLIERS OR VENDORS	10/31/2018	\$65.00
SALLY WAKNITZ	PO BOX 296			GENEVA	MN	56035		SUPPLIERS OR VENDORS	11/5/2018	\$3.00
SALLY WALLER	315 WEST NORTH ST			DURAND	IL	61024		SUPPLIERS OR VENDORS	11/12/2018	\$12.80
SALLYS	133 NORTH CLARK STREET			FOREST CITY	IA	50436		SUPPLIERS OR VENDORS	11/26/2018	\$52.50
SALT LAKE COUNTY TREASURER	PO BOX 410418			SALT LAKE CITY	UT	84141-0418		SUPPLIERS OR VENDORS	11/26/2018	\$264,371.86
SALT LAKE COUNTY TREASURER	PO BOX 410418			SALT LAKE CITY	UT	84141-0418		SUPPLIERS OR VENDORS	11/27/2018	\$84,123.91
SALTY SWEET SNACKS	845 COUNTRY CLUB DR SUITE E			LIBERTYVILLE	IL	60048		SUPPLIERS OR VENDORS	11/2/2018	\$168.91
SALTY SWEET SNACKS	845 COUNTRY CLUB DR SUITE E			LIBERTYVILLE	IL	60048		SUPPLIERS OR VENDORS	12/11/2018	\$229.51
SALUS UNIVERSITY	BENNETT CAREER SERVICES CENTER	ATTN RYAN HOLLISTER	8360 OLD YORK RD	ELKINS PARK	PA	19027-1516		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
SALVATORE MAGGIO	105 1ST STREET			WALNUT	IL	61376		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
SAMANTHA ACKERMAN	12146 PARKVIEW RD			LANCASTER	WI	53813		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
SAMANTHA BALCIAR	W8831 SAWYER AVE			MEDFORD	WI	54451		SUPPLIERS OR VENDORS	12/20/2018	\$1.20
SAMANTHA CLEVEN	W 2944 TUBBS RD			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	10/22/2018	\$60.88
SAMANTHA JACKA	2675 STILLWATER RD			SAINT PAUL	MN	55119		SUPPLIERS OR VENDORS	11/7/2018	\$3.00
SAMANTHA JORGENSEN	6378 OVERLAND LN NW			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	12/13/2018	\$72.42
SAMANTHA KOCH	STORE 2-065	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$170.91
SAMANTHA KOCH	STORE 2-065	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$90.00
SAMANTHA LAMB	2720 MILL ST			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	10/29/2018	\$3.00
SAMANTHA LANZENDORS	1622 W DIVISION			GRAND ISLAND	NE	68801		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
SAMANTHA MARTIN	206 N AVENUE K			CLIFTON	TX	76634		SUPPLIERS OR VENDORS	12/27/2018	\$252.40
SAMANTHA MCCLUNG	STORE 2-790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768		SUPPLIERS OR VENDORS	10/18/2018	\$41.42
SAMANTHA MORIS	419 7TH ST			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/10/2018	\$50.00
SAMANTHA ROBERTSON	6692 W BASSWOOD RD			MC CONNELL	IL	61050		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
SAMANTHA SCHIAVO	3600 N MARCOS LN			APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/19/2018	\$10.00
SAMANTHA SEIDENSTICKER	1228 VAN BEURAN			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/1/2018	\$13.00
SAMANTHA SPANNBAUER	N6058 WILDWEST LANE			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	12/18/2018	\$34.00
SAMANTHA STAVER	24001 540TH AVE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/23/2018	\$4.08
SAMLARRY LLC	VALERIUS HOPFENSPIRGER	2025 NICOLLET AVENUE S SUITE 203		MINNEAPOLIS	MN	55404		SUPPLIERS OR VENDORS	11/10/2018	\$8,333.33
SAMLARRY LLC	VALERIUS HOPFENSPIRGER	2025 NICOLLET AVENUE S SUITE 203		MINNEAPOLIS	MN	55404		SUPPLIERS OR VENDORS	12/8/2018	\$8,333.33

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SAMSONITE CORPORATION	DEPT 738	PAM TO ORACLE		DENVER	CO	80291-0738		SUPPLIERS OR VENDORS	10/24/2018	\$100,022.12
SAMSONITE CORPORATION	DEPT 738	PAM TO ORACLE		DENVER	CO	80291-0738		SUPPLIERS OR VENDORS	11/1/2018	\$16,180.96
SAMSONITE CORPORATION	DEPT 738	PAM TO ORACLE		DENVER	CO	80291-0738		SUPPLIERS OR VENDORS	11/15/2018	\$116,704.94
SAMSONITE CORPORATION	DEPT 738	PAM TO ORACLE		DENVER	CO	80291-0738		SUPPLIERS OR VENDORS	11/29/2018	\$2,545.64
SAMUEL CRAIG	N2112 CTY HWY K			GRANTON	WI	54436		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
SAMUEL KARL	1816 LINCOLN STREET			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
SAMUEL MCCANDLESS	505 N 4TH STREET			PLATTSMOUTH	NE	68048		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
SAMUEL ULBRIGHT	805 WASHINGTON ST. APT. 1			HELENA	MT	59601		SUPPLIERS OR VENDORS	12/13/2018	\$20.00
SAMUEL WENDT	W8966 BLACK OTTER CT			HORTONVILLE	WI	54944		SUPPLIERS OR VENDORS	10/22/2018	\$24.00
SAMUEL WILTZIUS	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$100.28
SAMUEL WILTZIUS	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$100.28
SAMUEL WILTZIUS	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$200.56
SAMUEL WILTZIUS	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$200.56
SAMUEL WILTZIUS	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$200.56
SAMUEL WILTZIUS	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$200.56
SAMUEL WILTZIUS	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$401.12
SAN JUAN COUNTY TREASURER	117 S MAIN	PO BOX 817		MONTICELLO	UT	84535-0817		SUPPLIERS OR VENDORS	11/26/2018	\$14,429.11
SANDE BURRIS	PO BOX 104			LARNED	KS	67550-0104		SUPPLIERS OR VENDORS	11/15/2018	\$400.00
SANDHILLS ICE	901 QUEEN STREET			VALENTINE	NE	69201		SUPPLIERS OR VENDORS	11/22/2018	\$165.00
SANDI BRANZ	7902 MARIETTA CRT NE			LACEY	WA	98516		SUPPLIERS OR VENDORS	11/26/2018	\$67.00
SANDIE SOHL	5443 ENTERPRISE DRIVE			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	12/17/2018	\$62.55
SANDLINE DISCOVERY LLC	105 NORTH VIRIGINIA AVENUE, SUITE 302			FALLS CHURCH	VA	22046		LEGAL SERVICES	1/15/2019	\$27,350.90
SANDRA BARTA	4318 TEDS LANE			NEW FRANKIN	WI	54229		SUPPLIERS OR VENDORS	10/22/2018	\$24.80
SANDRA BEASTER	W 606 COUNTY RD N			NIAGARA	WI	54151		SUPPLIERS OR VENDORS	11/28/2018	\$13.54
SANDRA BERNSTEIN	1216 SHADOW RIDGE WAY	APT 1		DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
SANDRA BRUECHERT	2329 S 23RD ST			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/13/2018	\$152.99
SANDRA BRUECHERT	2329 S 23RD STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
SANDRA BRUECHERT	2329 S 23RD STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/10/2018	\$10.99
SANDRA COENEN	1665 BERNHEIM ST			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
SANDRA DENNIS	157 NOREN ROAD			IRON RIVER	MI	49935		SUPPLIERS OR VENDORS	12/17/2018	\$72.00
SANDRA DOBBERPUHL	13377 382ND AVE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/12/2018	\$13.05
SANDRA E FLAMMINI OD PC	3195 CARPENTER HILLS LP SE			LACEY	WA	98503		SUPPLIERS OR VENDORS	10/19/2018	\$4,863.73
SANDRA E FLAMMINI OD PC	3195 CARPENTER HILLS LP SE			LACEY	WA	98503		SUPPLIERS OR VENDORS	11/2/2018	\$4,336.82
SANDRA E FLAMMINI OD PC	3195 CARPENTER HILLS LP SE			LACEY	WA	98503		SUPPLIERS OR VENDORS	11/16/2018	\$4,499.06
SANDRA E FLAMMINI OD PC	3195 CARPENTER HILLS LP SE			LACEY	WA	98503		SUPPLIERS OR VENDORS	11/30/2018	\$3,895.42
SANDRA E FLAMMINI OD PC	3195 CARPENTER HILLS LP SE			LACEY	WA	98503		SUPPLIERS OR VENDORS	12/14/2018	\$4,160.21
SANDRA E FLAMMINI OD PC	3195 CARPENTER HILLS LP SE			LACEY	WA	98503		SUPPLIERS OR VENDORS	12/29/2018	\$5,163.15
SANDRA E FLAMMINI OD PC	3195 CARPENTER HILLS LP SE			LACEY	WA	98503		SUPPLIERS OR VENDORS	1/11/2019	\$3,128.90
SANDRA FOLSKE	2280 PATRIOT LN UNIT C			OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/2/2018	\$4.40
SANDRA FREEDLUND	523 E. MONTAGUE RD			WINNEBAGO	IL	61088		SUPPLIERS OR VENDORS	10/31/2018	\$12.80
SANDRA FREUND	1922 ROOSEVELT AVE			NEW HOLSTEIN	WI	53061		SUPPLIERS OR VENDORS	10/22/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SANDRA GRUSSING	PO BOX 657			HECTOR	MN	55342		SUPPLIERS OR VENDORS	10/29/2018	\$36.01
SANDRA HACKBARTH	OPTICAL LAB	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$49.31
SANDRA KOERNER	STORE 2-740	SHOPKO EMPLOYEE	116 E STATE HIGHWAY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/8/2018	\$24.91
SANDRA KOERNER	STORE 2-740	SHOPKO EMPLOYEE	116 E STATE HIGHWAY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	12/6/2018	\$21.25
SANDRA LAMBRECHT	10615 CTY RD 47			GREY EAGLE	MN	56336		SUPPLIERS OR VENDORS	10/24/2018	\$125.00
SANDRA LUNDE	1661 HARBOR RD	PO DRAWER #300		OCONTO	WI	54153		SUPPLIERS OR VENDORS	11/13/2018	\$287.19
SANDRA MAIER	122 S. ROOSEVELT, LOT 55			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/12/2018	\$12.16
SANDRA MCQUISTON	5103 SHERMAN			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	11/1/2018	\$11.98
SANDRA MITCHELL	9495 APPLING DR			BOISE	ID	83704		SUPPLIERS OR VENDORS	11/26/2018	\$72.96
SANDRA O'DELL	N8567 COUNTY RD C			RANDOLPH	WI	53956		SUPPLIERS OR VENDORS	11/12/2018	\$21.96
SANDRA OTTEN	910 RUBY PL			SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	11/15/2018	\$10.00
SANDRA POHL	5124 W. PEARL CITY RD			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/31/2018	\$42.40
SANDRA RECKNER	205 W LOUISA ST			MARSHFIELD	WI	54479		SUPPLIERS OR VENDORS	10/23/2018	\$25.00
SANDRA ROOVERS	2412 E PETER ST			APPLETON	WI	54915		SUPPLIERS OR VENDORS	10/31/2018	\$4.42
SANDRA RUFFIN	1505 NICHOLAS DRIVE			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/29/2018	\$20.00
SANDRA SPRAUER	3432 SILVER FALLS DR SE			SILVERTON	OR	97381		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
SANDRA STEFKOVICH	2640 N COTNER BLVD			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	11/12/2018	\$75.00
SANDRA TRACY	409 W NATHAN ST			LANCASTER	WI	53813		SUPPLIERS OR VENDORS	12/19/2018	\$12.77
SANDRA WALL	583 E LAKE PARK PL			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/26/2018	\$10.08
SANDRA WALL	583 E LAKE PARK PL			LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/26/2018	\$40.32
SANDRA WILLMS	E 13414 8TH AVE			SPOKANE VALLEY	WA	99216		SUPPLIERS OR VENDORS	11/5/2018	\$41.05
SANDRA ZIMMERMAN	326 W PINE ST	APT 206		LAKE MILLS	WI	53551		SUPPLIERS OR VENDORS	11/12/2018	\$5.00
SANDY KIRPES	2147 11TH AVE			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/28/2018	\$20.00
SANDY MACPHEE	STORE 4-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$70.85
SANDY WYBORNY	2241 FALLS PARK DR.			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/26/2018	\$60.00
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/18/2018	\$6.74
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/18/2018	\$1,826.67
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/19/2018	\$109.60
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/19/2018	\$1,954.58
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/19/2018	\$23,361.84
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/20/2018	\$91.45
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/20/2018	\$7,995.38
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/24/2018	\$11,416.18
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/26/2018	\$132.29
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/26/2018	\$8,518.09
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/26/2018	\$13,144.32
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/26/2018	\$18,064.48
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/27/2018	\$2,959.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/30/2018	\$400.15
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/30/2018	\$6,936.59
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	10/31/2018	\$1,708.19
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/1/2018	\$7,880.96
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/2/2018	\$4,514.22
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/2/2018	\$8,271.24
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/2/2018	\$16,152.77
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/2/2018	\$18,880.32
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/3/2018	\$58.16
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/3/2018	\$392,952.77
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/6/2018	\$3,810.82
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/7/2018	\$1,765.63
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/9/2018	\$2,696.06
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/9/2018	\$22,474.45
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/9/2018	\$58,122.08
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/9/2018	\$408,552.59
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/10/2018	\$933.15
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/13/2018	\$281.75
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/14/2018	\$18,105.41
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/14/2018	\$20,920.13
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/15/2018	\$40,985.06
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/15/2018	\$159,915.04
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/16/2018	\$1,072.72
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/16/2018	\$4,094.72
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/16/2018	\$38,838.19
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/16/2018	\$97,275.08
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/17/2018	\$11.68

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/17/2018	\$339.04
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/24/2018	\$8,010.50
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/24/2018	\$14,826.41
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/27/2018	\$2,517.45
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/28/2018	\$3,461.48
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/29/2018	\$6.70
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/29/2018	\$3,084.92
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/30/2018	\$5,027.05
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/30/2018	\$18,232.48
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/30/2018	\$29,731.22
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	11/30/2018	\$85,440.64
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	12/1/2018	\$1,655.18
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	12/4/2018	\$1,525.70
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	12/6/2018	\$2,485.23
SANFORD LP	NEWELL OPERATING COMPANY	75 REMITTANCE DRIVE SUITE 1167		CHICAGO	IL	60675-1167		SUPPLIERS OR VENDORS	12/6/2018	\$5,408.32
SANTA MARIA VINEYARD & WINERY	GUINAN FAMILY WINERY & VINEYARD	PO BOX 1029		CARROLL	IA	51401		SUPPLIERS OR VENDORS	11/7/2018	\$348.44
SANTA MARIA VINEYARD & WINERY	GUINAN FAMILY WINERY & VINEYARD	PO BOX 1029		CARROLL	IA	51401		SUPPLIERS OR VENDORS	11/8/2018	\$119.48
SANTA MARIA VINEYARD & WINERY	GUINAN FAMILY WINERY & VINEYARD	PO BOX 1029		CARROLL	IA	51401		SUPPLIERS OR VENDORS	12/5/2018	\$348.44
SANTA MARIA VINEYARD & WINERY	GUINAN FAMILY WINERY & VINEYARD	PO BOX 1029		CARROLL	IA	51401		SUPPLIERS OR VENDORS	12/11/2018	\$233.96
SANTA MARIA VINEYARD & WINERY	GUINAN FAMILY WINERY & VINEYARD	PO BOX 1029		CARROLL	IA	51401		SUPPLIERS OR VENDORS	12/14/2018	\$119.48
SANTA MARIA VINEYARD & WINERY	GUINAN FAMILY WINERY & VINEYARD	PO BOX 1029		CARROLL	IA	51401		SUPPLIERS OR VENDORS	12/20/2018	\$233.96
SANTIAGO ALCALA-RAMIREZ	5614 HWY 11 LOT 13 WEST			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	10/31/2018	\$30.00
SANTINELLI INTERNATIONAL	325 OSER AVENUE			HAUPPAUGE	NY	11788-3607		SUPPLIERS OR VENDORS	12/7/2018	\$3,045.00
SAPPHIRE INVESTMENT GROUP LLC	9 MALKA WAY			LAKEWOOD	NJ	08701		LANDLORD RENT PAYMENT	1/9/2019	\$68,858.94
SAPTASHATI BISWAS	3911 BALDWIN AVE, APT 84			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	12/10/2018	\$16.00
SARA ANDERSON	120 1/2 N MAIN ST APT A			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/24/2018	\$2.00
SARA BECKER	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	1/3/2019	\$153.70
SARA BLANSETTE	111 15TH ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	10/18/2018	\$25.00
SARA BUTTS	STORE 2-753	SHOPKO EMPLOYEE	2701 HWY 18 WEST	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	12/22/2018	\$250.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SARA DICKRELL	626 WHEELER ST.			MILLADORE	WI	54454		SUPPLIERS OR VENDORS	11/9/2018	\$76.00
SARA ETTEN	STORE 008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$183.57
SARA KEIL	1537 S 36TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/25/2018	\$11.02
SARA MANSAVAGE	607 COVENTRY CIRCLE			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/15/2018	\$10.00
SARA PETERSON	540 MEADOW LANE			COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/5/2018	\$15.00
SARA PRONCHINSKE	831 BARLAND AVE., #C1			EAUCLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/4/2018	\$99.98
SARA SCHMITZ	1955 BECK LN N			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	11/16/2018	\$290.92
SARA THOMAS	STORE 2-020	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$252.34
SARA THOMAS	STORE 2-020	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$335.18
SARA THOMAS	STORE 2-020	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$198.38
SARABETH MCGOWEN	16729 E. HWY 124			WAITSBURG	WA	99361		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
SARAH ADAMS	106 VILLAGE VIEW CT			OREGON	WI	53575		SUPPLIERS OR VENDORS	11/9/2018	\$10.00
SARAH BARMAN	STORE 4-080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$33.25
SARAH BARMAN	STORE 4-080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$102.46
SARAH BARMAN	STORE 4-080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$118.81
SARAH BARMAN	STORE 4-080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$59.95
SARAH BARMAN	STORE 4-080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$150.42
SARAH BARMAN	STORE 4-080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$127.60
SARAH BARMAN	STORE 4-080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$120.45
SARAH BURDEN	455 E 2ND ST			ORCHARD	NE	68764		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
SARAH CHARLES	3674 N. 2225 E.			LAYTON	UT	84040		SUPPLIERS OR VENDORS	12/7/2018	\$26.00
SARAH FARIS	418 JENNY ST			CAMPBELLSPORT	WI	53010		SUPPLIERS OR VENDORS	12/14/2018	\$24.00
SARAH FLINTROP	448 N TERRACE STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
SARAH FOSCO	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$74.12
SARAH FOSCO	STORE 2-010	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$46.07
SARAH HAGGLUND	602 ADAMS STREET			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	12/7/2018	\$24.48
SARAH HANSEN	STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$49.06
SARAH HANSEN	STORE 087	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$24.53
SARAH JACKAN	9675 166TH ST			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
SARAH KNAPP	N4648 COUNTY RD U			PORTAGE	WI	53901		SUPPLIERS OR VENDORS	11/26/2018	\$6.59
SARAH KREWAL	2327 GROVE AVENUE			RACINE	WI	53405		SUPPLIERS OR VENDORS	12/7/2018	\$65.98
SARAH MCCOMBER	STORE 2-091	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$18.15
SARAH MOORE	QUALITY ASSURANCE	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$79.27
SARAH MYERS	11704 GALENA RD.			LENA	IL	61048		SUPPLIERS OR VENDORS	10/24/2018	\$51.20
SARAH MYERS	11704 GALENA RD.			LENA	IL	61048		SUPPLIERS OR VENDORS	10/31/2018	\$12.80
SARAH PELTIER	1669 430TH STREET			COTTONWOOD	MN	56229		SUPPLIERS OR VENDORS	11/2/2018	\$27.00
SARAH RADOMSKY	STORE 632	SHOPKO EMPLOYEE	650 W BEAVERBROOK AVE	SPOONER	WI	54801		SUPPLIERS OR VENDORS	12/6/2018	\$29.43
SARAH RIPP	1301 REED CT			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	11/12/2018	\$20.00
SARAH STEVENS	STORE 767	SHOPKO EMPLOYEE	100 SOUTH 20TH STREET	WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/22/2018	\$261.63
SARAH STEVENS	STORE 767	SHOPKO EMPLOYEE	100 SOUTH 20TH STREET	WORLAND	WY	82401		SUPPLIERS OR VENDORS	1/15/2019	\$699.91
SARAH VAVRINA	10031 64TH ST S			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	10/23/2018	\$16.40
SARAH VETSCH	6733 N GAVIN LOOP			COEUR D ALENE	ID	83815		SUPPLIERS OR VENDORS	11/2/2018	\$36.00
SARAH WHITING	6842 ELLMAN LANE			OCONTO	WI	54153		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
SARAH WOMACK	15672 490TH ST			SCARVILLE	IA	50473		SUPPLIERS OR VENDORS	10/31/2018	\$173.50
SARAMAX APPAREL GROUP INC	1372 BROADWAY 7TH FLOOR			NEW YORK	NY	10018-6107		PURCHASE OF MERCHANDISE	11/2/2018	\$54,841.05
SARAMAX APPAREL GROUP INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/25/2018	\$359.65
SARAMAX APPAREL GROUP INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/31/2018	\$1,623.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SARAMAX APPAREL GROUP INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/15/2018	\$3,184.35
SARAMAX APPAREL GROUP INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/16/2018	\$7,176.00
SARANAC GLOVE COMPANY INCORPORATED	PO BOX 685041			CHICAGO	IL	60695-5041		SUPPLIERS OR VENDORS	11/15/2018	\$22,350.08
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	10/19/2018	\$3,077.64
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	10/22/2018	\$24.60
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	10/26/2018	\$1,770.60
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	11/2/2018	\$4,455.06
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	11/5/2018	\$662.70
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	11/12/2018	\$3,226.50
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	11/16/2018	\$2,225.70
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	11/22/2018	\$192.00
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	11/23/2018	\$3,485.40
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	11/30/2018	\$20,531.18
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	12/20/2018	\$6,200.30
SARATOGA LIQUOR	3215 JAMES DAY AVENUE	PAM TO ORACLE		SUPERIOR	WI	54880-5527		SUPPLIERS OR VENDORS	12/21/2018	\$1,487.70
SARGENTO FOODS INCORPORATED	4532 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	10/26/2018	\$2,654.32
SARGENTO FOODS INCORPORATED	4532 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/9/2018	\$3,931.20
SARGENTO FOODS INCORPORATED	4532 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/30/2018	\$4,024.80
SAS SPRINKLER & LAWN SERVICE	SCOTT SANFORD	611 S 1ST AVENUE		LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	11/8/2018	\$65.00
SATISLOH NORTH AMERICA INCORPORATED	N106 W13131 BRADLEY WAY SUITE 200			GERMANTOWN	WI	53022-0000		SUPPLIERS OR VENDORS	11/29/2018	\$3,198.80
SATISLOH NORTH AMERICA INCORPORATED	N106 W13131 BRADLEY WAY SUITE 200			GERMANTOWN	WI	53022-0000		SUPPLIERS OR VENDORS	12/17/2018	\$6,940.62
SATISLOH NORTH AMERICA INCORPORATED	N106 W13131 BRADLEY WAY SUITE 200			GERMANTOWN	WI	53022-0000		SUPPLIERS OR VENDORS	12/19/2018	\$1,800.00
SATISLOH NORTH AMERICA INCORPORATED	N106 W13131 BRADLEY WAY SUITE 200			GERMANTOWN	WI	53022-0000		SUPPLIERS OR VENDORS	1/4/2019	\$7,404.80
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	10/22/2018	\$1,090.15
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	10/26/2018	\$2,200.30
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	10/29/2018	\$1,623.35
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	10/30/2018	\$1,436.30
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	11/5/2018	\$2,563.85
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	11/9/2018	\$156.02
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	11/13/2018	\$5,313.85
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	11/16/2018	\$11,292.97
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	11/22/2018	\$23,171.56

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	11/27/2018	\$32.02
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	11/30/2018	\$3,013.60
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	12/3/2018	\$3,433.56
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	12/4/2018	\$573.61
SATURDAY KNIGHT LIMITED	PO BOX 645613			CINCINNATI	OH	45264-5613		SUPPLIERS OR VENDORS	12/5/2018	\$772.11
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/18/2018	\$756.98
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/19/2018	\$3,156.48
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/20/2018	\$97,311.82
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/23/2018	\$259.38
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/24/2018	\$44,764.97
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/25/2018	\$506.33
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/25/2018	\$32,953.73
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/26/2018	\$367.93
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/27/2018	\$1,619.61
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/30/2018	\$591.51
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	10/31/2018	\$42,990.07
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/1/2018	\$27,064.79
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/1/2018	\$65,159.72
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/2/2018	\$42,758.28
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/3/2018	\$83,606.60
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/6/2018	\$44,443.92
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/13/2018	\$53,232.47
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/15/2018	\$20,958.72
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/16/2018	\$254.67
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/17/2018	\$155,735.94
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/24/2018	\$222,026.69
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/27/2018	\$469.45

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/27/2018	\$23,420.63
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/28/2018	\$119.12
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/29/2018	\$43,099.47
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	11/30/2018	\$637.87
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/1/2018	\$65,221.12
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/4/2018	\$22,654.97
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/4/2018	\$113,230.47
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/19/2018	\$241,202.92
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/19/2018	\$267,846.30
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/20/2018	\$565.11
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/21/2018	\$596.79
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/22/2018	\$44,371.10
SAUDER WOODWORKING COMPANY	PO BOX 633834			CINCINNATI	OH	45263-3834		SUPPLIERS OR VENDORS	12/28/2018	\$61,933.31
SAUK VALLEY NEWSPAPERS	PO BOX 498			STERLING	IL	61081		SUPPLIERS OR VENDORS	12/14/2018	\$124.50
SAV RX ADVANTAGE INCORPORATED	224 NORTH PARK AVENUE	PAM TO ORACLE		FREMONT	NE	68025		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
SAV RX ADVANTAGE INCORPORATED	224 NORTH PARK AVENUE	PAM TO ORACLE		FREMONT	NE	68025		SUPPLIERS OR VENDORS	11/29/2018	\$36.00
SAVANNAH BLUM	801 W 2ND AVE			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
SAVANNAH DAVIES	STORE 653	SHOPKO EMPLOYEE	174 JAMES ROBERTSON DRIVE	GLADWIN	MI	48624		SUPPLIERS OR VENDORS	11/2/2018	\$186.58
SAVANNAH PETERSON	5712 MONONA DR. APT. 3			MONONA	WI	53716		SUPPLIERS OR VENDORS	10/29/2018	\$27.50
SAVET PHON	6040 PERROT PLACE			MCFARLAND	WI	53558		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
SCENTSIBLE LLC DBA POO POURRI	4901 KELLER SPRINGS RD SUITE 106D			ADDISON	TX	75001		SUPPLIERS OR VENDORS	11/8/2018	\$45,270.96
SCENTSIBLE LLC DBA POO POURRI	4901 KELLER SPRINGS RD SUITE 106D			ADDISON	TX	75001		SUPPLIERS OR VENDORS	11/22/2018	\$1,092.96
SCHEELS PROFESSIONAL LAWN CARE LLC	22514 40TH STREET			FAIRBANK	IA	50629		SUPPLIERS OR VENDORS	10/23/2018	\$90.95
SCHEELS PROFESSIONAL LAWN CARE LLC	22514 40TH STREET			FAIRBANK	IA	50629		SUPPLIERS OR VENDORS	10/30/2018	\$90.95
SCHLEICH USA INCORPORATED	10000 TWIN LAKES PKWY STE A			CHARLOTTE	NC	28269		SUPPLIERS OR VENDORS	11/16/2018	\$66,227.54
SCHNEIDER FAMILY LAWN SERVICE	ROBERT SCHNEIDER	32596 560TH AVENUE		ALBERTA	MN	56207		SUPPLIERS OR VENDORS	11/6/2018	\$507.66
SCHNEIDER FAMILY LAWN SERVICE	ROBERT SCHNEIDER	32596 560TH AVENUE		ALBERTA	MN	56207		SUPPLIERS OR VENDORS	11/16/2018	\$101.53
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	10/18/2018	\$30,069.32

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	10/25/2018	\$84,951.17
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/1/2018	\$3,335.68
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/1/2018	\$43,124.43
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/8/2018	\$39,112.12
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/8/2018	\$57,072.15
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/15/2018	\$52,631.45
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/29/2018	\$38,346.50
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/29/2018	\$155,842.54
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/7/2018	\$80,380.00
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/10/2018	\$15,370.54
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/10/2018	\$26,267.85
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/11/2018	\$4,100.21
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/13/2018	\$18,724.78
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/14/2018	\$12,960.28
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/17/2018	\$4,352.65
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/17/2018	\$4,817.14
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/18/2018	\$6,827.70
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/19/2018	\$12,944.35
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/20/2018	\$2,812.94
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/20/2018	\$5,140.62
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/21/2018	\$7,293.89
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/27/2018	\$19,368.44
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	1/4/2019	\$26,461.39
SCHNEIDER NATIONAL INCORPORATED	2567 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	1/7/2019	\$4,010.27
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	10/18/2018	\$80.12
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	10/24/2018	\$4,585.71

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	11/5/2018	\$2,697.00
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	11/8/2018	\$2,772.00
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	11/15/2018	\$3,283.98
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	11/26/2018	\$17,003.83
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	11/29/2018	\$1,980.00
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	12/3/2018	\$3,869.37
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	12/7/2018	\$361.56
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	12/10/2018	\$3,862.50
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	12/17/2018	\$3,899.93
SCHNEIDER OPTICAL MACHINES INCORPORATED	6644 ALL STARS AVE STE 100			FRISCO	TX	75033		SUPPLIERS OR VENDORS	1/4/2019	\$1,980.00
SCHOLL LAWN & LANDSCAPING LLC	65111 710 ROAD			FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	10/25/2018	\$220.00
SCHOLL LAWN & LANDSCAPING LLC	65111 710 ROAD			FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	11/8/2018	\$55.00
SCHROEDER & TREMAYNE INCORPORATED	BIN 110200	PO BOX 790051		ST LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	10/18/2018	\$2,257.68
SCHROEDER & TREMAYNE INCORPORATED	BIN 110200	PO BOX 790051		ST LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	10/25/2018	\$1,460.46
SCHROEDER & TREMAYNE INCORPORATED	BIN 110200	PO BOX 790051		ST LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	11/1/2018	\$1,242.72
SCHROEDER & TREMAYNE INCORPORATED	BIN 110200	PO BOX 790051		ST LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	11/8/2018	\$1,815.72
SCHROEDER & TREMAYNE INCORPORATED	BIN 110200	PO BOX 790051		ST LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	11/15/2018	\$3,342.24
SCHROEDER & TREMAYNE INCORPORATED	BIN 110200	PO BOX 790051		ST LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	11/22/2018	\$1,449.00
SCHROEDER & TREMAYNE INCORPORATED	BIN 110200	PO BOX 790051		ST LOUIS	MO	63179-0051		SUPPLIERS OR VENDORS	11/29/2018	\$1,548.30
SCHROEDERS FLOWERS INCORPORATED	PO BOX 1642			GREEN BAY	WI	54305-1642		SUPPLIERS OR VENDORS	10/18/2018	\$133.88
SCHROEDERS FLOWERS INCORPORATED	PO BOX 1642			GREEN BAY	WI	54305-1642		SUPPLIERS OR VENDORS	11/15/2018	\$99.70
SCHROEDERS FLOWERS INCORPORATED	PO BOX 1642			GREEN BAY	WI	54305-1642		SUPPLIERS OR VENDORS	11/29/2018	\$61.14

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SCHROEDERS FLOWERS INCORPORATED	PO BOX 1642			GREEN BAY	WI	54305-1642		SUPPLIERS OR VENDORS	1/4/2019	\$471.85
SCHULZE & BURCH BISCUIT COMPANY	3759 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/22/2018	\$4,779.93
SCHULZE & BURCH BISCUIT COMPANY	3759 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/29/2018	\$10,352.66
SCHUMACHER ELEVATOR COMPANY INC	PO BOX 393			DENVER	IA	50622-0393		SUPPLIERS OR VENDORS	11/15/2018	\$348.52
SCHUMACHER ELEVATOR COMPANY INC	PO BOX 393			DENVER	IA	50622-0393		SUPPLIERS OR VENDORS	11/29/2018	\$577.60
SCHUMACHER ELEVATOR COMPANY INC	PO BOX 393			DENVER	IA	50622-0393		SUPPLIERS OR VENDORS	12/17/2018	\$229.08
SCHWAAB INCORPORATED	PO BOX 3128			MILWAUKEE	WI	53201-3128		SUPPLIERS OR VENDORS	10/25/2018	\$8.65
SCHWAAB INCORPORATED	PO BOX 3128			MILWAUKEE	WI	53201-3128		SUPPLIERS OR VENDORS	11/1/2018	\$18.17
SCHWABE NORTH AMERICA	PO BOX 200286			DALLAS	TX	75320-0286		SUPPLIERS OR VENDORS	10/18/2018	\$3,410.18
SCHWABE NORTH AMERICA	PO BOX 200286			DALLAS	TX	75320-0286		SUPPLIERS OR VENDORS	10/25/2018	\$4,995.30
SCHWABE NORTH AMERICA	PO BOX 200286			DALLAS	TX	75320-0286		SUPPLIERS OR VENDORS	11/8/2018	\$4,368.68
SCHWABE NORTH AMERICA	PO BOX 200286			DALLAS	TX	75320-0286		SUPPLIERS OR VENDORS	11/15/2018	\$3,797.30
SCHWABE NORTH AMERICA	PO BOX 200286			DALLAS	TX	75320-0286		SUPPLIERS OR VENDORS	11/22/2018	\$2,817.70
SCHWABE NORTH AMERICA	PO BOX 200286			DALLAS	TX	75320-0286		SUPPLIERS OR VENDORS	11/29/2018	\$4,168.57
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	10/18/2018	\$492.98
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	10/25/2018	\$408.08
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	11/1/2018	\$372.44
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	11/8/2018	\$64.00
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	11/15/2018	\$143.71
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	11/22/2018	\$129.30
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	11/29/2018	\$203.22
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	12/20/2018	\$499.07
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	12/21/2018	\$305.00
SCHWAN WHOLESALE COMPANY	VICE PRESIDENT OF SALES	PO BOX 710		DEVILS LAKE	ND	58301		SUPPLIERS OR VENDORS	12/27/2018	\$205.82
SCI INTERNATIONAL	5902 ENTERPRISE COURT			FREDERICK	MD	21703		SUPPLIERS OR VENDORS	10/18/2018	\$219.09
SCI INTERNATIONAL	5902 ENTERPRISE COURT			FREDERICK	MD	21703		SUPPLIERS OR VENDORS	10/25/2018	\$788.98
SCI INTERNATIONAL	5902 ENTERPRISE COURT			FREDERICK	MD	21703		SUPPLIERS OR VENDORS	11/1/2018	\$754.99
SCI INTERNATIONAL	5902 ENTERPRISE COURT			FREDERICK	MD	21703		SUPPLIERS OR VENDORS	11/8/2018	\$380.20
SCI INTERNATIONAL	5902 ENTERPRISE COURT			FREDERICK	MD	21703		SUPPLIERS OR VENDORS	11/15/2018	\$245.29
SCI INTERNATIONAL	5902 ENTERPRISE COURT			FREDERICK	MD	21703		SUPPLIERS OR VENDORS	11/29/2018	\$366.79

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SCIENTIFIC INDUSTRIES INC	80 ORVILLE DRIVE STE 102			BOHEMIA	NY	17116		SUPPLIERS OR VENDORS	10/25/2018	\$359.90
SCOSCHE INDUSTRIES INC	PO BOX 2901			OXNARD	CA	93034		SUPPLIERS OR VENDORS	10/25/2018	\$1,408.40
SCOSCHE INDUSTRIES INC	PO BOX 2901			OXNARD	CA	93034		SUPPLIERS OR VENDORS	11/1/2018	\$431.52
SCOSCHE INDUSTRIES INC	PO BOX 2901			OXNARD	CA	93034		SUPPLIERS OR VENDORS	11/22/2018	\$3,735.72
SCOTLAND COUNTY COLLECTOR	117 S MARKET STREET 103			MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	12/19/2018	\$25.00
SCOTLAND COUNTY COLLECTOR	117 S MARKET STREET 103			MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	12/19/2018	\$17,320.55
SCOTT A MILLER	STORE 701	SHOPKO EMPLOYEE	1212 W MAIN STREET	LYONS	KS	67554		SUPPLIERS OR VENDORS	11/9/2018	\$74.54
SCOTT A MILLER	STORE 701	SHOPKO EMPLOYEE	1212 W MAIN STREET	LYONS	KS	67554		SUPPLIERS OR VENDORS	11/30/2018	\$221.04
SCOTT A MILLER	STORE 701	SHOPKO EMPLOYEE	1212 W MAIN STREET	LYONS	KS	67554		SUPPLIERS OR VENDORS	12/22/2018	\$244.38
SCOTT BARTLETT	STORE 708	SHOPKO EMPLOYEE	812 HARVEST HILLS DRIVE	CARROLLTON	MO	64633		SUPPLIERS OR VENDORS	10/25/2018	\$221.27
SCOTT BEYER	1720 BISCAYNE DR.			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
SCOTT BONESS	P.O. BOX 638			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	12/20/2018	\$2.53
SCOTT BRUNEAU	STORE 4-012	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$247.50
SCOTT CAMP	P.O. BOX 2774			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/29/2018	\$73.60
SCOTT CHAPMAN	24561 QUINLAN AVE NORTH			SCANDIA	MN	55073		SUPPLIERS OR VENDORS	10/18/2018	\$32.64
SCOTT CHAPMAN	24561 QUINLAN AVE NORTH			SCANDIA	MN	55073		SUPPLIERS OR VENDORS	11/8/2018	\$349.99
SCOTT COUNTY TREASURER	303 COURT STREET			SCOTT CITY	KS	67871		SUPPLIERS OR VENDORS	12/13/2018	\$35,535.95
SCOTT DOMAGALA	PO BOX 14			FREDERIC	WI	54837		SUPPLIERS OR VENDORS	12/4/2018	\$2.00
SCOTT DOMAGALA	PO BOX 14			FREDERIC	WI	54837		SUPPLIERS OR VENDORS	12/4/2018	\$2.00
SCOTT FIELDING	W7142 BONNIE DRIVE			SHIOCTON	WI	54170		SUPPLIERS OR VENDORS	10/29/2018	\$166.96
SCOTT GYMER	STORE 687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	10/25/2018	\$57.77
SCOTT GYMER	STORE 687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	12/6/2018	\$80.66
SCOTT HEITING	N1365 OUTAGAMIE RD.			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
SCOTT HENDRICKSON	E7793 320TH AVE			ELK MOUND	WI	54739		SUPPLIERS OR VENDORS	12/7/2018	\$104.00
SCOTT HINTZ	2517 SHANNON CT			HUDSON	WI	54016		SUPPLIERS OR VENDORS	12/13/2018	\$24.00
SCOTT JENSEN	14 WHITEFISH CT			MADISON	WI	53718		SUPPLIERS OR VENDORS	11/26/2018	\$36.00
SCOTT LAWS	STORE 2-799	SHOPKO EMPLOYEE	440 W MAIN STREET	TREMENTON	UT	84337		SUPPLIERS OR VENDORS	12/14/2018	\$197.52
SCOTT LAWS	STORE 2-799	SHOPKO EMPLOYEE	440 W MAIN STREET	TREMENTON	UT	84337		SUPPLIERS OR VENDORS	12/20/2018	\$121.60
SCOTT LIEN	615 N MAIN ST			IOLA	WI	54945		SUPPLIERS OR VENDORS	12/5/2018	\$23.98
SCOTT MCCABE	2731 S 41ST ST			OMAHA	NE	68105		SUPPLIERS OR VENDORS	11/26/2018	\$64.96
SCOTT NICHOLS	5096 KIOWA WAY			WEST VALLEY CITY	UT	84120		SUPPLIERS OR VENDORS	10/31/2018	\$30.98
SCOTT OTTLEY	1137 W. 29TH AVE.			KENNEWICK	WA	99336		SUPPLIERS OR VENDORS	12/13/2018	\$140.70
SCOTT PET PRODUCTS INCORPORATED	PO BOX 168			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	10/18/2018	\$2,558.21
SCOTT PET PRODUCTS INCORPORATED	PO BOX 168			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	10/25/2018	\$1,324.04
SCOTT PET PRODUCTS INCORPORATED	PO BOX 168			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	11/8/2018	\$4,622.28
SCOTT PET PRODUCTS INCORPORATED	PO BOX 168			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	11/15/2018	\$901.10
SCOTT PET PRODUCTS INCORPORATED	PO BOX 168			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	11/22/2018	\$2,896.66
SCOTT PET PRODUCTS INCORPORATED	PO BOX 168			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	11/29/2018	\$4,094.30
SCOTT RAPLINGER	INFORMATION SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/25/2018	\$334.62
SCOTT RAPLINGER	1444 SOUTH VAN BUREN ST			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
SCOTT RIDDERBUSCH	6342 WHIPPOORWILL LANE			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
SCOTT ROGERS	400 BARRIE ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/26/2018	\$5.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SCOTT RUNYAN	14079 MONROE CR			OMAHA	NE	68137		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
SCOTT SCHIMMEL	33 W. 13TH ST			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/29/2018	\$123.00
SCOTT SCHWARTZ	603 SCHWARTZ RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
SCOTT SEIDLER	910 KRONENWETTER DR APT 10			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/26/2018	\$16.00
SCOTT SEIDLER	910 KRONENWETTER DR APT 10			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	12/7/2018	\$5.00
SCOTT SELL	2656 HUMBOLDT RD.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/10/2018	\$15.01
SCOTT SHETTEL	STORE 733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	10/18/2018	\$5.40
SCOTT SHETTEL	STORE 733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/15/2018	\$8.07
SCOTT SOMMERS	1519 N BAY HIGHLANDS DR			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/17/2018	\$76.00
SCOTT STANGEL	108 JERSEY LA. APT. "B"			ELK	WI	54739		SUPPLIERS OR VENDORS	11/28/2018	\$89.99
SCOTT TOMASHEK	1208 MEADOW VIEW LN			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/9/2018	\$3.27
SCOTT W HOMER OD P A	4443 E 375 N			RIGBY	ID	83442		SUPPLIERS OR VENDORS	10/19/2018	\$7,134.43
SCOTT W HOMER OD P A	4443 E 375 N			RIGBY	ID	83442		SUPPLIERS OR VENDORS	11/2/2018	\$3,737.05
SCOTT W HOMER OD P A	4443 E 375 N			RIGBY	ID	83442		SUPPLIERS OR VENDORS	11/16/2018	\$5,988.31
SCOTT W HOMER OD P A	4443 E 375 N			RIGBY	ID	83442		SUPPLIERS OR VENDORS	11/30/2018	\$5,845.12
SCOTT W HOMER OD P A	4443 E 375 N			RIGBY	ID	83442		SUPPLIERS OR VENDORS	12/14/2018	\$7,734.95
SCOTT W HOMER OD P A	4443 E 375 N			RIGBY	ID	83442		SUPPLIERS OR VENDORS	12/29/2018	\$6,878.28
SCOTT W HOMER OD P A	4443 E 375 N			RIGBY	ID	83442		SUPPLIERS OR VENDORS	1/11/2019	\$6,256.19
SCOTT WALTERS	104 E DALE ST			BROWNTOWN	WI	53522		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
SCOTT WOOD	905 LICHT DR.			MAZOMANIE	WI	53560		SUPPLIERS OR VENDORS	11/28/2018	\$12.60
SCOTT ZAK	123 PRIMROSE LANE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
SCOTTS LAWN CARE & BOBCAT SERVICE	SCOTT CALANDER	PO BOX 473	PAM TO ORACLE	MORA	MN	55051		SUPPLIERS OR VENDORS	11/1/2018	\$347.34
SCOTTS LIQUID GOLD	VICE PRESIDENT OF SALES	4880 HAVANA STREET		DENVER	CO	80239-0019		SUPPLIERS OR VENDORS	10/18/2018	\$1,486.02
SCOTTS LIQUID GOLD	VICE PRESIDENT OF SALES	4880 HAVANA STREET		DENVER	CO	80239-0019		SUPPLIERS OR VENDORS	11/15/2018	\$1,449.06
SCRIPTPRO USA INCORPORATED	PO BOX 809004			KANSAS CITY	MO	64180-9004		SUPPLIERS OR VENDORS	11/1/2018	\$3,635.95
SCRIPTPRO USA INCORPORATED	PO BOX 809004			KANSAS CITY	MO	64180-9004		SUPPLIERS OR VENDORS	11/8/2018	\$945.14
SCRIPTPRO USA INCORPORATED	PO BOX 809004			KANSAS CITY	MO	64180-9004		SUPPLIERS OR VENDORS	12/17/2018	\$3,710.65
SD DEPT OF REVENUE	445 E CAPITOL AVE			PIERRE	SD	57501		SALES/USE TAX	11/26/2018	\$398.85
SD DEPT OF REVENUE	445 E CAPITOL AVE			PIERRE	SD	57501		SALES/USE TAX	11/26/2018	\$410,150.14
SEAN ASHLEY	STORE 092	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$324.37
SEAN BAUMBACH	6964 COUNTRY LANE			MADISON	WI	53719		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
SEAN GETMAN	STORE 114	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$158.05
SEAN GROHALL	172 ELLIS STREET			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/14/2018	\$150.00
SEAN GROHALL	172 ELLIS STREET			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
SEAN LYMAN	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$109.00
SEAN LYMAN	STORE 2-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$76.30
SEAN MOSER	1905 E. VIOLA			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
SEAN NIGHTSER	320 PARKWOOD DRIVE			COUNCIL BLUFFS	IA	51503		SUPPLIERS OR VENDORS	11/14/2018	\$23.63
SEAN RUPPERT	616 GREENBRIAR AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
SEAN RUPPERT	616 GREENBRIAR AVE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
SEAN SHONERD	STORE 567	SHOPKO EMPLOYEE	810 DIEKMANN DRIVE	PAYNESVILLE	MN	56362-4657		SUPPLIERS OR VENDORS	10/19/2018	\$100.28
SEAN SHONERD	STORE 567	SHOPKO EMPLOYEE	810 DIEKMANN DRIVE	PAYNESVILLE	MN	56362-4657		SUPPLIERS OR VENDORS	11/2/2018	\$124.26
SEAN SLOAN	2708 HILLWOOD CT			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
SEAN UNDERWOOD	STORE 2-549	SHOPKO EMPLOYEE	1001 N CENTER AVENUE	HARDIN	MT	59034-1101		SUPPLIERS OR VENDORS	10/26/2018	\$60.00
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$1,246.83
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$1,372.73
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$1,334.22

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$942.36
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$354.95
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$805.65
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$1,127.44
SEANG L FOO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$835.50
SEASONAL CELEBRATIONS LLC	VICE PRESIDENT OF SALES	400 HOWELL STREET		BRISTOL	PA	19007		SUPPLIERS OR VENDORS	11/8/2018	\$49,235.57
SEASONAL CELEBRATIONS LLC	VICE PRESIDENT OF SALES	400 HOWELL STREET		BRISTOL	PA	19007		SUPPLIERS OR VENDORS	12/5/2018	\$47,475.96
SEASONS USA INC	3963 ONEIDA STREET			NEW HARTFORD	NY	13413		SUPPLIERS OR VENDORS	10/25/2018	\$252,999.56
SEATTLE PACIFIC INCORPORATED UNION BAY	1633 Westlake Avenue North	Suite 300		Seattle	WA	98109-6227		SUPPLIERS OR VENDORS	11/26/2018	\$14,511.25
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	10/19/2018	\$19,765.43
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	10/26/2018	\$48,382.48
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	11/2/2018	\$17,635.38
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	11/9/2018	\$3,608.10
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	11/30/2018	\$18,896.91
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	12/19/2018	\$43,470.12
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	12/21/2018	\$3,105.50
SEAWAY PRINTING COMPANY INCORPORATED	PO BOX 10413			GREEN BAY	WI	54307-0413		SUPPLIERS OR VENDORS	12/22/2018	\$24,041.34
SEIKO OPTICAL PRODUCTS OF AMERICA	PO BOX 8500 1816			PHILADELPHIA	PA	19178-1816		SUPPLIERS OR VENDORS	10/18/2018	\$155.90
SEIKO OPTICAL PRODUCTS OF AMERICA	PO BOX 8500 1816			PHILADELPHIA	PA	19178-1816		SUPPLIERS OR VENDORS	11/8/2018	\$240.20
SEIKO OPTICAL PRODUCTS OF AMERICA	PO BOX 8500 1816			PHILADELPHIA	PA	19178-1816		SUPPLIERS OR VENDORS	11/22/2018	\$31.90
SEIKO OPTICAL PRODUCTS OF AMERICA	PO BOX 8500 1816			PHILADELPHIA	PA	19178-1816		SUPPLIERS OR VENDORS	11/29/2018	\$121.40
SELECT ENTERPRISES	IDS UNLIMITED INCORPORATED	6242 UNIVERSITY AVENUE		MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	11/1/2018	\$1,633.00
SELECT ENTERPRISES	IDS UNLIMITED INCORPORATED	6242 UNIVERSITY AVENUE		MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	11/29/2018	\$851.00
SELENA ELLIOTT	14915 E. 23RD			VERADALE	WA	99037		SUPPLIERS OR VENDORS	12/14/2018	\$24.40
SENECA WHOLESALE COMPANY INC	36 SOUTH 8TH STREET			SENECA	KS	66538-1998		SUPPLIERS OR VENDORS	10/18/2018	\$424.06
SENECA WHOLESALE COMPANY INC	36 SOUTH 8TH STREET			SENECA	KS	66538-1998		SUPPLIERS OR VENDORS	11/15/2018	\$618.74

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SENECA WHOLESALE COMPANY INC	36 SOUTH 8TH STREET			SENECA	KS	66538-1998		SUPPLIERS OR VENDORS	12/20/2018	\$321.06
SENECA WHOLESALE COMPANY INC	36 SOUTH 8TH STREET			SENECA	KS	66538-1998		SUPPLIERS OR VENDORS	12/21/2018	\$173.24
SENSIO INCORPORATED	1175 PLACE DU FRERE ANDRE			MONTREAL	QC	H3B 3X9	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$39,801.20
SENSIO INCORPORATED	1175 PLACE DU FRERE ANDRE			MONTREAL	QC	H3B 3X9	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$6,360.98
SENSIO INCORPORATED	1175 PLACE DU FRERE ANDRE			MONTREAL	QC	H3B 3X9	CANADA	SUPPLIERS OR VENDORS	11/6/2018	\$1,747.32
SENSIO INCORPORATED	1175 PLACE DU FRERE ANDRE			MONTREAL	QC	H3B 3X9	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$1,466.36
SENSIO INCORPORATED	1175 PLACE DU FRERE ANDRE			MONTREAL	QC	H3B 3X9	CANADA	SUPPLIERS OR VENDORS	12/6/2018	\$3,219.41
SENTINEL	PO BOX 681			FAIRMONT	MN	56031		SUPPLIERS OR VENDORS	11/14/2018	\$244.60
SENTRY INSURANCE	PO BOX 8045			STEVENS POINT	WI	54481-8045		SUPPLIERS OR VENDORS	11/16/2018	\$1,324.09
SENTRY INSURANCE	PO BOX 8045			STEVENS POINT	WI	54481-8045		SUPPLIERS OR VENDORS	12/22/2018	\$4,038.26
SENTRY PROPERTIES	5 EAST LONG STREET 1200			COLUMBUS	OH	43215		SUPPLIERS OR VENDORS	11/1/2018	\$13,500.00
SENTRY PROPERTIES	5 EAST LONG STREET 1200			COLUMBUS	OH	43215		SUPPLIERS OR VENDORS	12/3/2018	\$13,500.00
SERENA BREINING	6302 EAST GATE RD #3			MONONA	WI	53716		SUPPLIERS OR VENDORS	11/30/2018	\$24.00
SERENA MEYER	313 MILWAUKEE AVE WEST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/7/2018	\$7.00
SERENA ROEN	W115 STATE STREET			SPRING VALLEY	WI	54767		SUPPLIERS OR VENDORS	11/28/2018	\$33.15
SERI TALAMANTES	STORE 060	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$22.89
SERI TALAMANTES	STORE 060	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$22.35
SERI TALAMANTES	STORE 060	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$22.35
SERIN HOMSI	STORE 2-057	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$196.20
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	10/18/2018	\$89,947.10
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	10/25/2018	\$61,748.30
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	11/1/2018	\$101,088.46
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	11/8/2018	\$144,690.89
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	11/15/2018	\$63,005.34
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	11/27/2018	\$66,964.22
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	12/4/2018	\$122,058.70
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	12/14/2018	\$139,992.84
SERVICE CHANNEL INCORPORATED	9 ALBERTSON AVENUE SUITE 1			ALBERTSON	NY	11507		SUPPLIERS OR VENDORS	12/19/2018	\$91,510.33
SERVICE EXPRESS INC	3854 BROADMOOR AVE SE			GRAND RAPIDS	MI	49512		SUPPLIERS OR VENDORS	11/1/2018	\$5,588.33
SERVICE EXPRESS INC	3854 BROADMOOR AVE SE			GRAND RAPIDS	MI	49512		SUPPLIERS OR VENDORS	1/4/2019	\$11,413.85
SERVICE MASTER RECOVERY SPECIALISTS	20806 SOCKEYE PLACE SUITE 210			BEND	OR	97701		SUPPLIERS OR VENDORS	10/25/2018	\$674.05
SESSIONM INCORPORATED	2 SEAPORT LANE 11TH FLOOR			BOSTON	MA	02210		SUPPLIERS OR VENDORS	11/14/2018	\$3,123.21
SESSIONM INCORPORATED	2 SEAPORT LANE 11TH FLOOR			BOSTON	MA	02210		SUPPLIERS OR VENDORS	11/16/2018	\$79,125.00
SETH COOPER	1270 CLAY HOLLOW, RD			WINCHESTER	IL	62694		SUPPLIERS OR VENDORS	10/31/2018	\$50.00
SETH GREGORY	1155 DOUBLE EAGLE CIRCLE			PRESTON	ID	83263		SUPPLIERS OR VENDORS	10/25/2018	\$22.10
SEVEN UP BOTTLING COMPANY	PO BOX 742472			LOS ANGELES	CA	90074-2472		SUPPLIERS OR VENDORS	10/25/2018	\$117.92
SEVEN UP BOTTLING COMPANY	PO BOX 742472			LOS ANGELES	CA	90074-2472		SUPPLIERS OR VENDORS	11/15/2018	\$833.78

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SEVEN UP BOTTLING COMPANY	PO BOX 742472			LOS ANGELES	CA	90074-2472		SUPPLIERS OR VENDORS	12/19/2018	\$1,184.72
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$19,949.80
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$8,242.30
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/1/2018	\$94.95
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$3,374.20
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$659.20
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/30/2018	\$6,011.95
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$5,104.60
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/22/2018	\$1,667.20
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/28/2018	\$249.00
SEVEN UP BOTTLING COMPANY INCORPORATED	PO BOX 10536			GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/8/2019	\$304.15
SEVEN UP BOTTLING COMPANY OF SPOKANE	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	10/18/2018	\$6,706.62
SEVEN UP BOTTLING COMPANY OF SPOKANE	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	10/25/2018	\$1,830.91
SEVEN UP BOTTLING COMPANY OF SPOKANE	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/1/2018	\$1,772.72
SEVEN UP BOTTLING COMPANY OF SPOKANE	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	11/8/2018	\$139.04
SEVEN UP BOTTLING COMPANY OF SPOKANE	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/20/2018	\$627.08
SEVEN UP BOTTLING COMPANY OF SPOKANE	23214 NETWORK PLACE			CHICAGO	IL	60673-1232		SUPPLIERS OR VENDORS	12/27/2018	\$595.14
SEVEN UP BOTTLING WATERTOWN	410 SOUTH FIRST STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	10/25/2018	\$402.32
SEVEN UP BOTTLING WATERTOWN	410 SOUTH FIRST STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/8/2018	\$873.72
SEVEN UP BOTTLING WATERTOWN	410 SOUTH FIRST STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/15/2018	\$291.62
SEVEN UP BOTTLING WATERTOWN	410 SOUTH FIRST STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/22/2018	\$132.00
SEVEN UP BOTTLING WATERTOWN	410 SOUTH FIRST STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	12/19/2018	\$2,152.42

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SEVEN UP BOTTLING WATERTOWN	410 SOUTH FIRST STREET			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	12/27/2018	\$651.60
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	10/18/2018	\$60.80
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	10/25/2018	\$39.20
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/8/2018	\$335.70
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/15/2018	\$60.80
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/22/2018	\$194.50
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	11/29/2018	\$26.40
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	12/19/2018	\$596.80
SEVEN UP BOTTLING WEST BEND	413 KILBOURN STREET			WEST BEND	WI	53095		SUPPLIERS OR VENDORS	12/27/2018	\$128.90
SEVEN UP RC TEXAS PANHANDLE	8110 N FRANKFORD FM 2528			LUBBOCK	TX	79415		SUPPLIERS OR VENDORS	11/1/2018	\$110.38
SEVEN UP RC TEXAS PANHANDLE	8110 N FRANKFORD FM 2528			LUBBOCK	TX	79415		SUPPLIERS OR VENDORS	11/15/2018	\$98.16
SEVEN UP RC TEXAS PANHANDLE	8110 N FRANKFORD FM 2528			LUBBOCK	TX	79415		SUPPLIERS OR VENDORS	11/29/2018	\$1.54
SEVEN UP RC TEXAS PANHANDLE	8110 N FRANKFORD FM 2528			LUBBOCK	TX	79415		SUPPLIERS OR VENDORS	12/19/2018	\$516.62
SEYMOUR BEVERAGES	429 LINCOLN STREET			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/20/2018	\$72.50
SEYMOUR MACHINE INC	W2677 E STATE HIGHWAY 54			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/30/2018	\$26.25
SEYMOUR MACHINE INC	W2677 E STATE HIGHWAY 54			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/18/2018	\$26.25
SEYMOUR MACHINE INC	W2677 E STATE HIGHWAY 54			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/21/2018	\$26.25
SFI LIMITED PARTNERSHIP 100	SLOSBURG COMPANY	10040 REGENCY CIRCLE SUITE 200		OMAHA	NE	68114		SUPPLIERS OR VENDORS	11/1/2018	\$75,600.00
SFI LIMITED PARTNERSHIP 100	SLOSBURG COMPANY	10040 REGENCY CIRCLE SUITE 200		OMAHA	NE	68114		SUPPLIERS OR VENDORS	12/3/2018	\$75,600.00
SG FOOTWEAR	S GOLDBERG & CO	3 UNIVERSITY PLAZA STE 400		HACKENSACK	NJ	07601-0000		SUPPLIERS OR VENDORS	10/18/2018	\$122.37
SG FOOTWEAR	S GOLDBERG & CO	3 UNIVERSITY PLAZA STE 400		HACKENSACK	NJ	07601-0000		SUPPLIERS OR VENDORS	10/25/2018	\$891.00
SG FOOTWEAR	S GOLDBERG & CO	3 UNIVERSITY PLAZA STE 400		HACKENSACK	NJ	07601-0000		SUPPLIERS OR VENDORS	11/8/2018	\$493.77
SG FOOTWEAR	S GOLDBERG & CO	3 UNIVERSITY PLAZA STE 400		HACKENSACK	NJ	07601-0000		SUPPLIERS OR VENDORS	11/15/2018	\$2,747.79
SH NEX-T INT'L CO LTD	7TH FLOOR SHENGGAO INTERNATIONAL MANSION			SHANGHAI		200051	CHINA	PURCHASE OF MERCHANDISE	10/18/2018	\$115,408.92
SH NEX-T INT'L CO LTD	7TH FLOOR SHENGGAO INTERNATIONAL MANSION			SHANGHAI		200051	CHINA	PURCHASE OF MERCHANDISE	11/26/2018	\$52,332.42
SH NEX-T INT'L CO LTD	7TH FLOOR SHENGGAO INTERNATIONAL MANSION			SHANGHAI		200051	CHINA	PURCHASE OF MERCHANDISE	11/29/2018	\$2,894.88
SH NEX-T INT'L CO LTD	7TH FLOOR SHENGGAO INTERNATIONAL MANSION			SHANGHAI		200051	CHINA	PURCHASE OF MERCHANDISE	12/26/2018	\$374,783.64
SH WINNER HOLDINGS LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	11/15/2018	\$18,827.90
SH WINNER HOLDINGS LLC	2439 KUSER ROAD			HAMILTON	NJ	08690		SUPPLIERS OR VENDORS	12/19/2018	\$18,827.90

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHAILESH JHA	1863 BLACKFOOT AVE			GRAFTON	WI	53024		SUPPLIERS OR VENDORS	12/13/2018	\$10.00
SHAIN DAMMON	424 STEWART AVENUE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$621.50
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$3,306.00
SHALOM INTERNATIONAL CORPORATION	VICE PRESIDENT OF SALES	8 NICHOLAS COURT B		PERTH AMBOY	NJ	08810		SUPPLIERS OR VENDORS	10/19/2018	\$3,338.64
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/22/2018	\$379.50
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/23/2018	\$543.00
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$6,019.50
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$3,754.50
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/5/2018	\$14,451.00
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/6/2018	\$567.00
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/7/2018	\$5,073.00
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$7,968.00
SHALOM INTERNATIONAL CORPORATION	VICE PRESIDENT OF SALES	8 NICHOLAS COURT B		PERTH AMBOY	NJ	08810		SUPPLIERS OR VENDORS	11/8/2018	\$8,076.00
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$17,550.00
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$3,132.50
SHALOM INTERNATIONAL CORPORATION	SHOPKO STORES	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$6,065.40
SHANAE CUMMINGS	STORE 776	SHOPKO EMPLOYEE	925 N 6TH STREET	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	11/27/2018	\$41.42
SHANE HAINES	138 SUNRISE CT			OCONTO FALLS	WI	54154		SUPPLIERS OR VENDORS	11/28/2018	\$14.01
SHANE LAUDAL	19352 52ND AVE			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
SHANETTE BONNER	STORE 201	SHOPKO EMPLOYEE	3402 MAIN STREET	EMMETSBURG	IA	50536		SUPPLIERS OR VENDORS	11/9/2018	\$156.96
SHANGHAI SMART DIRECT LLC	2107 GREENBRIAR DRIVE SUITE A			SOUTHLAKE	TX	76092		SUPPLIERS OR VENDORS	11/27/2018	\$639.62
SHANGHAI SMART DIRECT LLC	2107 GREENBRIAR DRIVE SUITE A			SOUTHLAKE	TX	76092		SUPPLIERS OR VENDORS	11/30/2018	\$57.40
SHANGHAI SMART DIRECT LLC	2107 GREENBRIAR DRIVE SUITE A	0		SOUTHLAKE	TX	76092		SUPPLIERS OR VENDORS	12/18/2018	\$1.00
SHANGHAI SUNWIN INDUSTRY	17 LANE 688 HENGNAN ROAD PUJIANG TOWN MINHANG DISTRICT			SHANGHAI		200122	CHINA	PURCHASE OF MERCHANDISE	10/22/2018	\$169,328.00
SHANGHAI SUNWIN INDUSTRY	17 LANE 688 HENGNAN ROAD PUJIANG TOWN MINHANG DISTRICT			SHANGHAI		200122	CHINA	PURCHASE OF MERCHANDISE	11/5/2018	\$218,372.20
SHANGHAI SUNWIN INDUSTRY	17 LANE 688 HENGNAN ROAD PUJIANG TOWN MINHANG DISTRICT			SHANGHAI		200122	CHINA	PURCHASE OF MERCHANDISE	11/13/2018	\$134,570.08
SHANNA BARLOW	363 E FACTORY ST			GARLAND	UT	84312		SUPPLIERS OR VENDORS	11/26/2018	\$36.00
SHANNON BOHME	27385 RUSLYNN DRIVE			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
SHANNON CLAY	7906 N FAWVER RD			DAKOTA	IL	61018		SUPPLIERS OR VENDORS	10/19/2018	\$14.40

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHANNON FLESHER	STORE 709	SHOPKO EMPLOYEE	1307 S STATE HWY 32	EL DORADO SPRINGS	MO	64744		SUPPLIERS OR VENDORS	10/19/2018	\$150.66
SHANNON FLESHER	STORE 709	SHOPKO EMPLOYEE	1307 S STATE HWY 32	EL DORADO SPRINGS	MO	64744		SUPPLIERS OR VENDORS	11/2/2018	\$46.85
SHANNON FLESHER	STORE 709	SHOPKO EMPLOYEE	1307 S STATE HWY 32	EL DORADO SPRINGS	MO	64744		SUPPLIERS OR VENDORS	11/9/2018	\$103.79
SHANNON GRAUPMAN	39169 EVERETT AVE			NORTH BRANCH	MN	55056		SUPPLIERS OR VENDORS	10/18/2018	\$25.50
SHANNON KELLY-HASKELL	4435 RIDGWOOD WAY			BILLINGS	MT	59106		SUPPLIERS OR VENDORS	10/25/2018	\$98.00
SHANNON KELLY-HASKELL	4435 RIDGWOOD WAY			BILLINGS	MT	59106		SUPPLIERS OR VENDORS	11/29/2018	\$90.00
SHANNON KRUEGER	7833 N EAGLE RD			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	12/13/2018	\$5.00
SHANNON MACNAB	STORE 4-116	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$74.25
SHANNON MAY	404 WEST WASHINGTON STREET			VALDERS	WI	54245		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
SHANNON MCNEILL	STORE 763	SHOPKO EMPLOYEE	1135 MT RUSHMORE ROAD	CUSTER	SD	57730		SUPPLIERS OR VENDORS	10/25/2018	\$446.16
SHANNON MCNEILL	STORE 763	SHOPKO EMPLOYEE	1135 MT RUSHMORE ROAD	CUSTER	SD	57730		SUPPLIERS OR VENDORS	12/13/2018	\$147.15
SHANNON STICE	2441 1ST ST S			WISCONSINRAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/26/2018	\$217.60
SHANNON WATERWORTH	W2221 DOLYSTOWN RD			FALL RIVER	WI	53932		SUPPLIERS OR VENDORS	12/3/2018	\$10.95
SHANTE TRAVIS	STORE 018	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$116.63
SHANTI STEINAUER	STORE 566	SHOPKO EMPLOYEE	216 MAIN AVENUE NE	WARROAD	MN	56763-2344		SUPPLIERS OR VENDORS	10/26/2018	\$252.88
SHAPCO PRINTING INC	SDS 12-2900	PO BOX 86		MINNEAPOLIS	MN	55486		SUPPLIERS OR VENDORS	11/15/2018	\$9,891.70
SHAPCO PRINTING INC	SDS 12-2900	PO BOX 86		MINNEAPOLIS	MN	55486		SUPPLIERS OR VENDORS	12/17/2018	\$4,431.00
SHARALEE KURTENBACH	STORE 668	SHOPKO EMPLOYEE	660 WEST MILWAUKEE STREET	NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	10/25/2018	\$21.75
SHARALEE KURTENBACH	STORE 668	SHOPKO EMPLOYEE	660 WEST MILWAUKEE STREET	NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	11/22/2018	\$21.75
SHARI EDER	948 E CLINTON			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
SHARI SOLMA	2839 MAPLE RD			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
SHARI WOJCIEHOWSKI	725 WILSON ST			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	12/17/2018	\$22.50
SHARLA GRIESS	6419 BALLARD AVENUE			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	10/18/2018	\$13.15
SHARNELL GROGAN	2665 W 4900 S			ROY	UT	84067		SUPPLIERS OR VENDORS	12/19/2018	\$26.00
SHAROL BERREMAN	1716 RIPON AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/5/2018	\$51.20
SHARON BIERMAN	400 E HERMAN			BATTLECREEK	NE	68715		SUPPLIERS OR VENDORS	10/31/2018	\$13.38
SHARON BIERMAN	400 E HERMAN			BATTLECREEK	NE	68715		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
SHARON CLARK	12566 POPLAR GROVE RD			POPLAR GROVE	IL	61065		SUPPLIERS OR VENDORS	11/26/2018	\$12.44
SHARON CLARK	25588 SNAKE RIVER ROAD			ASOTIN	WA	99402		SUPPLIERS OR VENDORS	11/28/2018	\$83.00
SHARON CLARK	1153 S. PADDOCK RD.			BELOIT	WI	53511		SUPPLIERS OR VENDORS	12/20/2018	\$8.15
SHARON DAHN	203 1ST ST.	PO BOX 132		FERTILE	IA	50434		SUPPLIERS OR VENDORS	11/5/2018	\$36.76
SHARON DAHN	203 1ST ST.	PO BOX 132		FERTILE	IA	50434		SUPPLIERS OR VENDORS	11/26/2018	\$23.24
SHARON DOBRATZ	N2793 WILLING RAOD			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	10/22/2018	\$50.00
SHARON FARRAR	203 SIMONSEN STREET			CAMBRIDGE	WI	53523		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
SHARON FELDKAMP	4220 HILLCREST DR.			ONEIDA	WI	54155		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
SHARON GARDNER	2101 N KIMBALL APT. 5			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
SHARON GARDNER	2101 N KIMBALL APT. 5			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/10/2018	\$11.20
SHARON GRABARCZYK	527 HWY 141			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/26/2018	\$9.76
SHARON HENNINGFELD	208 S DAVIDSON			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	10/19/2018	\$12.05
SHARON HEUER	N 4350 COUNTY RD E			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/9/2018	\$2.73
SHARON HIEB	331 W FRANKLIN AVE			SALEM	SD	57058		SUPPLIERS OR VENDORS	11/29/2018	\$8.32
SHARON HIEB	331 W FRANKLIN AVE			SALEM	SD	57058		SUPPLIERS OR VENDORS	11/29/2018	\$38.68
SHARON JESSE	N6714 FORESTER RD			DURAND	WI	54736		SUPPLIERS OR VENDORS	11/29/2018	\$42.24
SHARON KIRTON	1644 WOODLAND AVE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/28/2018	\$13.60
SHARON KNUTSON	1008 S CLEVELAND AVE			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	10/25/2018	\$12.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHARON KRUSE	STORE 2-701	SHOPKO EMPLOYEE	1212 W MAIN STREET	LYONS	KS	67554		SUPPLIERS OR VENDORS	11/8/2018	\$53.41
SHARON KRUSE	STORE 2-701	SHOPKO EMPLOYEE	1212 W MAIN STREET	LYONS	KS	67554		SUPPLIERS OR VENDORS	12/6/2018	\$65.40
SHARON KRUSE	STORE 2-701	SHOPKO EMPLOYEE	1212 W MAIN STREET	LYONS	KS	67554		SUPPLIERS OR VENDORS	12/20/2018	\$39.79
SHARON LYONS	N15003 LEE LANE			AMBERG	WI	54102		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
SHARON NEAL	1320 N KLINE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/26/2018	\$48.64
SHARON NORTON	2140 135RH ST SW			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/1/2018	\$12.15
SHARON PANGBURN	5131 KELLNER ROAD			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$10.56
SHARON RADUE	2068 SHAMROCK LANE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
SHARON RAU	1008 N 4TH ST			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/17/2018	\$48.64
SHARON ROZUMALSKI	2512 SUGAR JAR LN			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/12/2018	\$79.98
SHARON SAUER	679 BRIANNA DR	UNIT 3		SARTELL	MN	56377		SUPPLIERS OR VENDORS	11/5/2018	\$15.30
SHARON SCHUG	S6674 SCHUH RD			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/18/2018	\$13.31
SHARON STRONG	1203 ISABELLE CIRCLE # 8			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	11/26/2018	\$8.10
SHARON STRONG	1203 ISABELLE CIRCLE # 8			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	12/13/2018	\$53.54
SHARON VORPAHL	STORE 019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$37.06
SHARON WILKINSON	412 KEUNE ST.			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/12/2018	\$71.99
SHARON WILSON	531 MCKINLEY			OMRO	WI	54963		SUPPLIERS OR VENDORS	11/26/2018	\$56.00
SHARONNA HOUCHIN	580 S 470 E	#4		SPRINGVILLE	UT	84663		SUPPLIERS OR VENDORS	11/28/2018	\$10.00
SHARYN BERG	EAST 8910 110TH AVE			MONDOVI	WI	54755		SUPPLIERS OR VENDORS	10/25/2018	\$10.56
SHARYN BERG	EAST 8910 110TH AVE			MONDOVI	WI	54755		SUPPLIERS OR VENDORS	11/26/2018	\$42.24
SHASTA COUNTY DEPT OF RESOURCE MGMT	ENVIRONMENTAL HEALTH DIVISION	1855 PLACER STREET SUITE 201		REDDING	CA	96001		SUPPLIERS OR VENDORS	10/26/2018	\$136.11
SHASTA COUNTY TAX COLLECTOR	1450 COURT ST #227			REDDING	CA	96001		SALES & USE TAX	12/5/2018	\$79,252.34
SHAUN PETITJEAN	1256 CROWN COURT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/28/2018	\$22.40
SHAUN WARDELL	5722 TECUMSEH AVE			MONONA	WI	53716		SUPPLIERS OR VENDORS	12/10/2018	\$20.00
SHAUNA LOGHRY	3900 W 2ND APT 1			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	10/26/2018	\$2.00
SHAUNA LOGHRY	3900 W 2ND APT 1			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	10/26/2018	\$2.00
SHAWN BEAMAN	15850 AHTANUM RD.			YAKIMA	WA	98903		SUPPLIERS OR VENDORS	12/7/2018	\$3.00
SHAWN BROWN	2379 JORDAN MEADOWS LN			WEST JORDAN	UT	84084		SUPPLIERS OR VENDORS	11/5/2018	\$36.00
SHAWN CARPENTER	3217 BEOLIT NEWARK RD			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/26/2018	\$10.25
SHAWN FISCHER	618 LEE AVE			BRILLION	WI	54110		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
SHAWN MCVEY	404 SOUTH MAIN			AVON	IL	61415		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
SHAWN WARD	6758 CO. RD. A			AMHERST	WI	54406		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
SHAWN WILLBORN	1014 7TH AVE			MONROE	WI	53566		SUPPLIERS OR VENDORS	11/30/2018	\$35.00
SHAWNA ROHAN	130 MAIZE ST, APT. 3			CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
SHAWNA SMITH	2537 MAPLE GROVE DR.			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/28/2018	\$40.00
SHAY SCRIBNER	3910 MULLAN RD APT 202			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	12/20/2018	\$18.00
SHAYLA JARVIS	1208 KERN AVE			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
SHAYNA FOX	STORE 039	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$49.60
SHEARY PUMPHREY	STORE 586	SHOPKO EMPLOYEE	1401 STATE STREET	PHILLIPSBURG	KS	67661		SUPPLIERS OR VENDORS	11/9/2018	\$461.99
SHEENA BURKUM	W811 OAK RD			ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	11/26/2018	\$26.00
SHEILA GRAFF	601 EAST MAIN			HOSMER	SD	57448		SUPPLIERS OR VENDORS	11/12/2018	\$55.98
SHEILA GRAFF	601 EAST MAIN			HOSMER	SD	57448		SUPPLIERS OR VENDORS	11/16/2018	\$14.00
SHEILA HAMILTON	STORE 704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	10/19/2018	\$381.09
SHEILA JORGENSON	STORE 2-528	SHOPKO EMPLOYEE	148 MAIN STREET	ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/8/2018	\$333.54
SHEILA JORGENSON	STORE 2-528	SHOPKO EMPLOYEE	148 MAIN STREET	ROUNDUP	MT	59072		SUPPLIERS OR VENDORS	11/15/2018	\$111.18
SHEILA MOORE	966 200TH ST			TRIMONT	MN	56176		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
SHEILA O'CONNOR	826 N 16THS ST			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	11/12/2018	\$45.00
SHEILA SCHLEEPER	STORE 2-142	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$73.03
SHEILA SPRAGUE	925 W. 5TH ST.			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	10/19/2018	\$12.16
SHEILA SPRAGUE	925 W. 5TH ST.			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	10/22/2018	\$48.64
SHEILA STAHL	83456 HWY 121			BATTLECREEK	NE	68715		SUPPLIERS OR VENDORS	11/28/2018	\$23.73

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHEILA STAHL	83456 HWY 121			BATTLECREEK	NE	68715		SUPPLIERS OR VENDORS	12/5/2018	\$109.47
SHEILA STALBOERGER	6603 M RD			ESCANABA	MI	49829		SUPPLIERS OR VENDORS	11/9/2018	\$42.00
SHELBA RHODE	N7445 LOOP LAKE RD			CRIVITZ	WI	54114		SUPPLIERS OR VENDORS	11/14/2018	\$269.98
SHELBY COUNTY CONVERSATION BOARD	516 MAPLE RD			HARLAN	IA	51537		SUPPLIERS OR VENDORS	11/26/2018	\$5.26
SHELBY PAM LIMITED PARTNERSHIP	527 MARQUETTE AVE SUITE 1915			MINNEAPOLIS	MN	55402-0000		SUPPLIERS OR VENDORS	11/1/2018	\$16,334.00
SHELBY PAM LIMITED PARTNERSHIP	527 MARQUETTE AVE SUITE 1915			MINNEAPOLIS	MN	55402-0000		SUPPLIERS OR VENDORS	12/1/2018	\$16,334.00
SHELBY TAPIA	818 4TH STREET W.			WABASHA	MN	55981		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
SHELBY TAPIA	818 4TH STREET W.			WABASHA	MN	55981		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
SHELDON VIELIE	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$164.59
SHELDON VIELIE	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$404.39
SHELDON VIELIE	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$329.57
SHELDON VIELIE	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$310.66
SHELDON VIELIE	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$713.41
SHELDON VIELIE	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/15/2018	\$88.84
SHELDON VIELIE	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$1,013.71
SHELLY BISHOP	2308 OAKWOOD AVE			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	10/22/2018	\$59.00
SHELLY MARIK	STORE 041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$29.99
SHELLY MARIK	STORE 041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$104.81
SHELLY TURNER	STORE 2-215	SHOPKO EMPLOYEE	100 COUNTY ROAD B	SHAWANO	WI	54166-7072		SUPPLIERS OR VENDORS	11/8/2018	\$111.28
SHELLY TURNER	STORE 2-215	SHOPKO EMPLOYEE	100 COUNTY ROAD B	SHAWANO	WI	54166-7072		SUPPLIERS OR VENDORS	12/6/2018	\$146.59
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	11/2/2018	\$6,776.50
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	11/6/2018	\$6,309.00
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	11/9/2018	\$1,944.00
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	11/13/2018	\$55,182.75
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	11/16/2018	\$5,426.50
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	11/23/2018	\$1,888.50
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	11/30/2018	\$1,030.50
SHELTERLOGIC CORP	PO BOX 844304			BOSTON	MA	02284-4304		SUPPLIERS OR VENDORS	12/4/2018	\$6,323.70
SHEPHERDS LANDSCAPING	CHARLIE SHEPHERD	1121 NORTH FIFTH STREET		SAVANNA	IL	61074		SUPPLIERS OR VENDORS	11/9/2018	\$400.00
SHERAJUM MONIRA	1632 NE VALLEY RD APT Q11			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/26/2018	\$7.01
SHERI LOUGHNEY	6 WHITETAIL DRIVE			ROBERTS	MT	59070		SUPPLIERS OR VENDORS	12/13/2018	\$35.00
SHERI PAULOS	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$30.52
SHERI PAULOS	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$15.26
SHERI PAULOS	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$15.26
SHERI PAULOS	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$15.26
SHERI PAULOS	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$45.78
SHERI PAULOS	STORE 2-108	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$15.26
SHERI SCHNEIDER	849 STONY BROOK LN			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
SHERI THOMPSON	2404 EAST HAMILTON AVE APT 2			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	10/23/2018	\$199.97
SHERI WANHALA-PAULSEN	345 MADELINE LN			LITTLE SUAMICO	WI	54141		SUPPLIERS OR VENDORS	12/14/2018	\$34.00
SHERIANNE PAGE	213 S VICTORY ST.			FALL CREEK	WI	54742		SUPPLIERS OR VENDORS	12/14/2018	\$10.56
SHERIDAN COUNTY TREASURER	100 W LAUREL AVENUE			PLENTYWOOD	MT	54254-1699		SUPPLIERS OR VENDORS	11/26/2018	\$4,048.79
SHERLYN RODRIGUEZ	652 S. CENTER			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/5/2018	\$30.00
SHERRI DAY	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$1,734.64
SHERRI DAY	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$1,536.34
SHERRI DAY	APPAREL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$1,061.15
SHERRI DESSELL	3272 LIBBY LANE			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/31/2018	\$59.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHERRI SEITZ	205 S SUMMIT ST			ALBANY	WI	53502		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
SHERRI SIMS	4216 N. 25TH ST			MILWAUKEE	WI	53209		SUPPLIERS OR VENDORS	10/24/2018	\$30.00
SHERRIE HAGENOW	6448 ASPEN DR			SOBIESKI	WI	54171		SUPPLIERS OR VENDORS	11/30/2018	\$25.00
SHERRIE SCHULTZ	2823 39TH STREET			TWO RIVERS	WI	54241		SUPPLIERS OR VENDORS	11/16/2018	\$42.00
SHERRILLE HARI	PO BOX 12243			SALEM	OR	97309		SUPPLIERS OR VENDORS	11/16/2018	\$29.00
SHERRY CHRIST	609 RANKS ST			IRON MOUNTAIN	MI	49802		SUPPLIERS OR VENDORS	11/5/2018	\$9.76
SHERRY FOLKERTS	PO BOX 58			STANTON	IA	51573		SUPPLIERS OR VENDORS	12/3/2018	\$60.00
SHERRY GRACYALNY	13808 W STATE HWY 81			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
SHERRY HICKS	910 MAPLE ST			BELVIDERE	IL	61008		SUPPLIERS OR VENDORS	11/16/2018	\$46.08
SHERRY HONE	STORE 088	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$23.11
SHERRY IRVING	106 STARRY AVENUE			MONONA	WI	53716		SUPPLIERS OR VENDORS	12/21/2018	\$63.00
SHERRY JONES	POB 6767			BEND	OR	97708		SUPPLIERS OR VENDORS	11/16/2018	\$40.00
SHERRY KURTZ	909 DECLARKE ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
SHERRY SMITH	21 HILL BROTHERS RD			CLANCY	MT	59634		SUPPLIERS OR VENDORS	11/16/2018	\$88.00
SHERRY WINCHESTER	1689 W MAIN CIRCLE UNIT 4			DEPERE	WI	54115		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
SHI VANG	1505 E COOLAGE AVE			APPLETON	WI	54915		SUPPLIERS OR VENDORS	10/26/2018	\$44.98
SHIMANO AMERICAN CORP	PO BOX 513830			LOS ANGELES	CA	90051-3830		SUPPLIERS OR VENDORS	10/26/2018	\$4,626.72
SHIMANO AMERICAN CORP	PO BOX 513830			LOS ANGELES	CA	90051-3830		SUPPLIERS OR VENDORS	11/16/2018	\$871.92
SHIN CREST PTE	NO 33, CHENG KONG STREET	MING-HSIUNG	IND ZONE	CHIA-YI			TAIWAN	PURCHASE OF MERCHANDISE	10/30/2018	\$55,867.81
SHIN CREST PTE	NO 33, CHENG KONG STREET	MING-HSIUNG	IND ZONE	CHIA-YI			TAIWAN	PURCHASE OF MERCHANDISE	11/26/2018	\$37,245.21
SHIRLEE FLOOD	3407 SOUTH BEDFORD			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
SHIRLEY BLOCK	505 MAPLE AVE.			OAKES	ND	58474		SUPPLIERS OR VENDORS	11/26/2018	\$60.80
SHIRLEY BOWMAN	40792 247TH ST			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
SHIRLEY BUCKLAND	2385 17TH ST.			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	11/1/2018	\$12.80
SHIRLEY BUTTERS	533 BEN NICHOLS ROAD			FENCE	WI	54120		SUPPLIERS OR VENDORS	11/1/2018	\$9.76
SHIRLEY BUTTERS	533 BEN NICHOLS ROAD			FENCE	WI	54120		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
SHIRLEY DOAN	HARBOR HOUSE (TABITHA)	6100 S 34TH		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/26/2018	\$11.98
SHIRLEY GEE	134 WEST 50 SOUTH			RUPERT	ID	83350		SUPPLIERS OR VENDORS	11/2/2018	\$10.00
SHIRLEY GOSSMANN	2019 20TH AVE NW			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/24/2018	\$38.68
SHIRLEY GOSSMANN	2019 20TH AVE NW			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/15/2018	\$8.32
SHIRLEY GREEN	2436 LAUREL AVE			OMAHA	NE	68111		SUPPLIERS OR VENDORS	10/22/2018	\$42.00
SHIRLEY HAHN	19360 52ND AVE.			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
SHIRLEY HAHN	19360 52ND AVE.			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/7/2018	\$23.76
SHIRLEY KOCH	5205 HOEFT AVE.			ABBOTSFORD	WI	54405		SUPPLIERS OR VENDORS	11/2/2018	\$32.00
SHIRLEY KUCHTA	56291 871ST RD			RANDOLPH	NE	68771		SUPPLIERS OR VENDORS	11/29/2018	\$53.54
SHIRLEY LANGHORST	412 S. 3RD ST.			HOWELLS	NE	68641		SUPPLIERS OR VENDORS	11/26/2018	\$53.08
SHIRLEY MCLEOD	1513 SUNSET DR.			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/24/2018	\$54.40
SHIRLEY MCSILVERS	3289 16TH ST			SPRINGFIELD	OR	97477		SUPPLIERS OR VENDORS	11/28/2018	\$55.00
SHIRLEY PINGOLT	939 8TH AVE			GRAFTON	WI	53024		SUPPLIERS OR VENDORS	11/1/2018	\$10.44
SHIRLEY PRESNELL	PO BOX 555			CRAIGMONT	ID	83523		SUPPLIERS OR VENDORS	10/19/2018	\$26.40
SHIRLEY PRESNELL	PO BOX 555			CRAIGMONT	ID	83523		SUPPLIERS OR VENDORS	12/3/2018	\$28.60
SHIRLEY ROTH	116 SUNSET DRIVE			THOMPSON	IA	50478		SUPPLIERS OR VENDORS	12/3/2018	\$12.00
SHIRLEY SCHAAF	521 25TH STREET			CHETEK	WI	54728		SUPPLIERS OR VENDORS	11/29/2018	\$44.80
SHIRLEY SCHOLZ	1720 TIMOTHY CIRCLE			CRETE	NE	68333		SUPPLIERS OR VENDORS	11/28/2018	\$3.87
SHIRLEY TEPOEL	41763 261 AVE			HUMPHREY	NE	68642		SUPPLIERS OR VENDORS	11/29/2018	\$67.76
SHIRLEY THOMASON	18710 MARKET ST.	BOX 21		SPRAGUE	NE	68438		SUPPLIERS OR VENDORS	10/24/2018	\$11.98
SHIRLEY VELMER	14173 WADAGA RD			BARAGA	MI	49908		SUPPLIERS OR VENDORS	10/26/2018	\$6.50
SHIRLEY WULFF	2176 1ST DRIVE			WESTFIELD	WI	53964		SUPPLIERS OR VENDORS	11/26/2018	\$42.24
SHIRLEY WULFF	2176 1ST DRIVE			WESTFIELD	WI	53964		SUPPLIERS OR VENDORS	11/28/2018	\$10.56
SHOCK DOCTOR	EB147	PO BOX 1691		MINNEAPOLIS	MN	55480-1691		SUPPLIERS OR VENDORS	10/18/2018	\$505.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHOCK DOCTOR	EB147	PO BOX 1691		MINNEAPOLIS	MN	55480-1691		SUPPLIERS OR VENDORS	10/25/2018	\$3,459.00
SHOCK DOCTOR	EB147	PO BOX 1691		MINNEAPOLIS	MN	55480-1691		SUPPLIERS OR VENDORS	11/1/2018	\$17,860.60
SHOCK DOCTOR	EB147	PO BOX 1691		MINNEAPOLIS	MN	55480-1691		SUPPLIERS OR VENDORS	11/8/2018	\$4,760.18
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	10/18/2018	\$557,774.65
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	10/25/2018	\$525,619.18
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	10/26/2018	\$63,156.39
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	11/1/2018	\$511,760.69
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	11/8/2018	\$438,963.14
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	11/15/2018	\$543,555.32
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	11/27/2018	\$109,986.71
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	11/29/2018	\$1,003,900.76
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	11/30/2018	\$30,653.69
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	12/6/2018	\$478,947.71
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	12/14/2018	\$709,406.90
SHOE SOURCING INC	PAYLESS SHOESOURCE INCORPORATED	PO BOX 535523		ATLANTA	GA	30353-5523		SUPPLIERS OR VENDORS	12/20/2018	\$701,427.78
SHONA STROHMAYER	258 EAST 4TH ST.			WINONA	MN	55987		SUPPLIERS OR VENDORS	11/12/2018	\$23.00
SHOPKO 112	3101 MONTANA AVE			HELENA	MT	59601		SUPPLIERS OR VENDORS	10/23/2018	\$51.93
SHOPKO EYECARE 4002	301 BAYPARK SQUARE			GREEN BAY	WI	54304		SKO 3rd Party collection refunded to Optical Center	11/28/2018	\$46.60
SHOPKO EYECARE 4003	3415 CALUMET AVENUE			MANITOWOC	WI	54220		SKO 3rd Party collection refunded to Optical Center	11/6/2018	\$5.70
SHOPKO EYECARE 4007	4344 MORMON COULEE RD			LA CROSSE	WI	54601		SKO 3rd Party collection refunded to Optical Center	11/6/2018	\$134.05
SHOPKO EYECARE 4008	1105 E GRAND AVE			ROTHSCHILD	WI	54474		SKO 3rd Party collection refunded to Optical Center	11/28/2018	\$489.53
SHOPKO EYECARE 4011	500 S CARPENTER AVE			KINGSFORD	MI	49802		SKO 3rd Party collection refunded to Optical Center	10/30/2018	\$41.00
SHOPKO EYECARE 4011	500 S CARPENTER AVE			KINGSFORD	MI	49802		SKO 3rd Party collection refunded to Optical Center	11/13/2018	\$96.94
SHOPKO EYECARE 4025	120 SUSAN DR			MARSHALL	MN	56258		SKO 3rd Party collection refunded to Optical Center	11/30/2018	\$29.34
SHOPKO EYECARE 4030	2500 E US HWY 14			JANESVILLE	WI	53545		SKO 3rd Party collection refunded to Optical Center	11/13/2018	\$25.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHOPKO EYECARE 4030	2500 E US HWY 14			JANESVILLE	WI	53545		SKO 3rd Party collection refunded to Optical Center	12/11/2018	\$25.00
SHOPKO EYECARE 4035	2820 HIGHWAY 63 S			ROCHESTER	MN	55904		SKO 3rd Party collection refunded to Optical Center	11/6/2018	\$65.18
SHOPKO EYECARE 4049	500 N HWY 281			ABERDEEN	SD	57401		SKO 3rd Party collection refunded to Optical Center	10/23/2018	\$76.00
SHOPKO EYECARE 4049	500 N HWY 281			ABERDEEN	SD	57401		SKO 3rd Party collection refunded to Optical Center	11/13/2018	\$69.98
SHOPKO EYECARE 4051	1425 JANESVILLE AVE			FT ATKINSON	WI	53538		SKO 3rd Party collection refunded to Optical Center	12/11/2018	\$25.00
SHOPKO EYECARE 4052	615 S MONROE AVE			MASON CITY	IA	50401		SKO 3rd Party collection refunded to Optical Center	10/30/2018	\$718.00
SHOPKO EYECARE 4072	2120 THAIN GRADE			LEWISTON	ID	83501		SKO 3rd Party collection refunded to Optical Center	12/7/2018	\$160.00
SHOPKO EYECARE 4078	1845 HAINES AVE			RAPID CITY	SD	57701		SKO 3rd Party collection refunded to Optical Center	12/7/2018	\$499.97
SHOPKO EYECARE 4079	200 S 18TH AVE			WAUSAU	WI	54401		SKO 3rd Party collection refunded to Optical Center	10/30/2018	\$399.94
SHOPKO EYECARE 4079	200 S 18TH AVE			WAUSAU	WI	54401		SKO 3rd Party collection refunded to Optical Center	11/13/2018	\$681.87
SHOPKO EYECARE 4079	200 S 18TH AVE			WAUSAU	WI	54401		SKO 3rd Party collection refunded to Optical Center	11/26/2018	\$257.52
SHOPKO EYECARE 4079	200 S 18TH AVE			WAUSAU	WI	54401		SKO 3rd Party collection refunded to Optical Center	12/4/2018	\$125.98
SHOPKO EYECARE 4081	5801 SUMMIT VIEW AVE			YAKIMA	WA	98908		SKO 3rd Party collection refunded to Optical Center	11/28/2018	\$114.96
SHOPKO EYECARE 4089	1651 W ROSE ST			WALLA WALLA	WA	99362		SKO 3rd Party collection refunded to Optical Center	10/23/2018	\$626.02
SHOPKO EYECARE 4089	1651 W ROSE ST			WALLA WALLA	WA	99362		SKO 3rd Party collection refunded to Optical Center	11/6/2018	\$273.98
SHOPKO EYECARE 4089	1651 W ROSE ST			WALLA WALLA	WA	99362		SKO 3rd Party collection refunded to Optical Center	11/13/2018	\$563.98
SHOPKO EYECARE 4089	1651 W ROSE ST			WALLA WALLA	WA	99362		SKO 3rd Party collection refunded to Optical Center	11/26/2018	\$109.98
SHOPKO EYECARE 4089	1651 W ROSE ST			WALLA WALLA	WA	99362		SKO 3rd Party collection refunded to Optical Center	11/26/2018	\$109.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHOPKO EYECARE 4089	1651 W ROSE ST			WALLA WALLA	WA	99362		SKO 3rd Party collection refunded to Optical Center	11/28/2018	\$269.96
SHOPKO EYECARE 4092	867 N COLUMBIA CENTER BLVD			KENNEWICK	WA	99336		SKO 3rd Party collection refunded to Optical Center	11/28/2018	\$322.35
SHOPKO EYECARE 4105	125 S STATE ST			OREM	UT	84058		SKO 3rd Party collection refunded to Optical Center	12/18/2018	\$63.00
SHOPKO EYECARE 4108	955 N MAIN ST			SPANISH FORK	UT	84660		SKO 3rd Party collection refunded to Optical Center	10/23/2018	\$189.00
SHOPKO EYECARE 4108	955 N MAIN ST			SPANISH FORK	UT	84660		SKO 3rd Party collection refunded to Optical Center	12/18/2018	\$88.00
SHOPKO EYECARE 4120	405 W 8TH ST			MONROE	WI	53566		SKO 3rd Party collection refunded to Optical Center	11/28/2018	\$75.00
SHOPKO EYECARE 4122	1340 N WENATCHEE AVE			WENATCHEE	WA	98801		SKO 3rd Party collection refunded to Optical Center	10/23/2018	\$200.00
SHOPKO EYECARE 4122	1340 N WENATCHEE AVE			WENATCHEE	WA	98801		SKO 3rd Party collection refunded to Optical Center	11/13/2018	\$176.29
SHOPKO EYECARE 4129	4515 S REGAL ST			SPOKANE	WA	99223		SKO 3rd Party collection refunded to Optical Center	12/13/2018	\$77.35
SHOPKO EYECARE 4130	1777 PAULSON RD			RIVER FALLS	WI	54022		SKO 3rd Party collection refunded to Optical Center	10/23/2018	\$50.00
SHOPKO EYECARE 4132	320 S ACCESS RD			RICE LAKE	WI	54868		SKO 3rd Party collection refunded to Optical Center	10/30/2018	\$95.00
SHOPKO EYECARE 4132	320 S ACCESS RD			RICE LAKE	WI	54868		SKO 3rd Party collection refunded to Optical Center	11/6/2018	\$70.00
SHOPKO EYECARE 4134	1450 S GRAND AVE			PULLMAN	WA	99163		SKO 3rd Party collection refunded to Optical Center	11/26/2018	\$450.00
SHOPKO EYECARE 4134	1450 S GRAND AVE			PULLMAN	WA	99163		SKO 3rd Party collection refunded to Optical Center	12/7/2018	\$91.98
SHOPKO EYECARE 4140	1964 WEST MORTON AVE			JACKSONVILLE	IL	62650		SKO 3rd Party collection refunded to Optical Center	10/23/2018	\$336.00
SHOPKO FOUNDATION	KAYSHA LUKAS	700 PILGRIM WAY		GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	12/21/2018	\$57,627.92
SHOPKO OPTICAL 4-069	217 W IRONWOOD DRIVE			COEUR D ALENE	ID	83814-2651		SUPPLIERS OR VENDORS	10/24/2018	\$200.00
SHOPKO OPTICAL 4-069	217 W IRONWOOD DRIVE			COEUR D ALENE	ID	83814-2651		SUPPLIERS OR VENDORS	11/14/2018	\$484.45
SHOPKO OPTICAL 4-078	1845 HAINES AVENUE			RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	12/7/2018	\$174.97
SHOPKO OPTICAL 4089	1651 W ROSE ST			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/22/2018	\$58.13
SHOPKO OPTICAL 4-607	1010 SOUTH MAINLINE DR			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/7/2018	\$95.98
SHOPKO WEST ASSOCIATES	C/O MANAGEMENT ENTERPRISES	2221 S WEBSTER AVE STE 111		GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/1/2018	\$18,600.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SHOPKO WEST ASSOCIATES	C/O MANAGEMENT ENTERPRISES	2221 S WEBSTER AVE STE 111		GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	12/1/2018	\$18,600.00
SHOPS AT FOX RUN LLC	1204 14TH STREET SW			SIDNEY	MT	59270-5410		SUPPLIERS OR VENDORS	11/1/2018	\$2,706.50
SHOPS AT FOX RUN LLC	1204 14TH STREET SW			SIDNEY	MT	59270-5410		SUPPLIERS OR VENDORS	12/1/2018	\$2,706.50
SHRED IT USA	28883 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	11/15/2018	\$27,154.96
SHRINE CIRCUS	1015 MEMORIAL WAY			FORT WAYNE	IN	46805		SUPPLIERS OR VENDORS	11/27/2018	\$100.00
SHS BUILDING	5141 NORTH 40TH ST			PHOENIX	AZ	85018		LANDLORD RENT PAYMENT	1/4/2019	\$66,601.28
SHS BUILDING LLC	SAMUEL FAMILY HOLDING LLC	5141 NORTH 40TH STREET SUITE 500		PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	11/1/2018	\$58,243.65
SHS BUILDING LLC	SAMUEL FAMILY HOLDING LLC	5141 NORTH 40TH STREET SUITE 500		PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	11/1/2018	\$66,601.28
SHS BUILDING LLC	SAMUEL FAMILY HOLDING LLC	5141 NORTH 40TH STREET SUITE 500		PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	12/4/2018	\$58,243.65
SHS BUILDING LLC	SAMUEL FAMILY HOLDING LLC	5141 NORTH 40TH STREET SUITE 500		PHOENIX	AZ	85018		SUPPLIERS OR VENDORS	12/4/2018	\$66,601.28
SIDNEY CHAMBER OF COMMERCE	909 S CENTRAL AVE			SIDNEY	MT	59270		SUPPLIERS OR VENDORS	12/14/2018	\$1,000.00
SIDNEY JAIL	300 12TH AVE NW			SIDNEY	MT	59270		SUPPLIERS OR VENDORS	12/10/2018	\$74.70
SIDNEY PITT	1650 YOUNG ST.			NAUVOO	IL	62354		SUPPLIERS OR VENDORS	12/11/2018	\$12.00
SIDNEY WILLIAMS	STORE 751	SHOPKO EMPLOYEE	1712 SD HWY 10	SISSETON	SD	57262		SUPPLIERS OR VENDORS	10/19/2018	\$218.41
SIDNEY WILLIAMS	STORE 751	SHOPKO EMPLOYEE	1712 SD HWY 10	SISSETON	SD	57262		SUPPLIERS OR VENDORS	10/26/2018	\$250.91
SIDNEY WILLIAMS	STORE 751	SHOPKO EMPLOYEE	1712 SD HWY 10	SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/2/2018	\$204.03
SIDNEY WILLIAMS	STORE 751	SHOPKO EMPLOYEE	1712 SD HWY 10	SISSETON	SD	57262		SUPPLIERS OR VENDORS	11/9/2018	\$301.49
SIDNEY WINKELBAUER	1409 MONTANA AVE			GLADSTONE	MI	49837		SUPPLIERS OR VENDORS	12/7/2018	\$74.96
SIENNA INTERNATIONAL (H.K.)	UNIT 306, 3RD FLOOR, TOWER 2	HARBOUR CENTRE	8 HOK CHEUNG STREET	HUNG HOM	KOWLOON		HONG KONG	PURCHASE OF MERCHANDISE	12/26/2018	\$29,545.87
SIGIFREDO RODRIGUEZ	652 S CENTER ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	11/5/2018	\$30.00
SIGMA PHARMACEUTICALS	SHOPKO STORES INCORPORATED	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$24.07
SIGN LANGUAGE GROUP INCORPORATED	1478 KENWOOD DRIVE			MENASHA	WI	54952		SUPPLIERS OR VENDORS	11/15/2018	\$167.60
SIGNATURE BRANDS LLC	PO BOX 198391			ATLANTA	GA	30384-8391		SUPPLIERS OR VENDORS	10/30/2018	\$3,352.92
SIGNATURE BRANDS LLC	PO BOX 198391			ATLANTA	GA	30384-8391		SUPPLIERS OR VENDORS	11/2/2018	\$32,526.87
SIGNATURE BRANDS LLC	PO BOX 198391			ATLANTA	GA	30384-8391		SUPPLIERS OR VENDORS	11/16/2018	\$15,640.80
SIGNATURE LAWN CARE	JON M COUGHLIN	N3830 RIVER ROAD		COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	11/1/2018	\$283.75
SIGNATURE LAWN CARE	JON M COUGHLIN	N3830 RIVER ROAD		COLUMBUS	WI	53925		SUPPLIERS OR VENDORS	12/17/2018	\$283.75
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	10/18/2018	\$14.94
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	10/25/2018	\$20.43
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	11/1/2018	\$27.90
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	11/8/2018	\$22.41
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	11/15/2018	\$56.54
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	11/22/2018	\$29.88
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	11/29/2018	\$14.94
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	12/13/2018	\$14.94

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	12/14/2018	\$27.14
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	12/20/2018	\$7.47
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	12/21/2018	\$14.94
SIGNET ARMORLITE INCORPORATED	PO BOX 3309			CAROL STREAM	IL	60132-3309		SUPPLIERS OR VENDORS	12/27/2018	\$7.47
SILVER D RENTALS	PAUL ROSALES	508 S ELM		ULYSSES	KS	67880		SUPPLIERS OR VENDORS	10/18/2018	\$34.00
SILVER LEAD COMPANY	1115 CENTER STREET			LANSING	MI	48906		SUPPLIERS OR VENDORS	10/19/2018	\$1,699.50
SILVER LEAD COMPANY	1115 CENTER STREET			LANSING	MI	48906		SUPPLIERS OR VENDORS	10/26/2018	\$439.87
SILVER LEAD COMPANY	1115 CENTER STREET			LANSING	MI	48906		SUPPLIERS OR VENDORS	11/2/2018	\$59.28
SILVER LEAD COMPANY	1115 CENTER STREET			LANSING	MI	48906		SUPPLIERS OR VENDORS	11/9/2018	\$3,166.66
SILVER LEAD COMPANY	1115 CENTER STREET			LANSING	MI	48906		SUPPLIERS OR VENDORS	11/16/2018	\$771.55
SILVER LEAD COMPANY	1115 CENTER STREET			LANSING	MI	48906		SUPPLIERS OR VENDORS	11/30/2018	\$1,329.89
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$247.03
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$373.13
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$371.60
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$247.03
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$349.13
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$385.06
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$138.03
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$138.03
SIMON RASHO	STORE 2-047	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$138.03
SIMON TREJO	325 JOHNSON ST			AMERICAN FALLS	ID	83211		SUPPLIERS OR VENDORS	12/7/2018	\$34.60
SIMPLOT	DIANA STACY	PO BOX 27		BOISE	ID	83702		SUPPLIERS OR VENDORS	11/8/2018	\$223.86
SINGER SEWING COMPANY	DEPT AT 952745			ATLANTA	GA	31192-2745		SUPPLIERS OR VENDORS	10/18/2018	\$2,907.69
SINGER SEWING COMPANY	DEPT AT 952745			ATLANTA	GA	31192-2745		SUPPLIERS OR VENDORS	10/25/2018	\$303.00
SINGER SEWING COMPANY	DEPT AT 952745			ATLANTA	GA	31192-2745		SUPPLIERS OR VENDORS	11/8/2018	\$707.00
SINGER SEWING COMPANY	DEPT AT 952745			ATLANTA	GA	31192-2745		SUPPLIERS OR VENDORS	11/15/2018	\$4,471.12
SINGER SEWING COMPANY	DEPT AT 952745			ATLANTA	GA	31192-2745		SUPPLIERS OR VENDORS	11/22/2018	\$5,135.00
SINGER SEWING COMPANY	DEPT AT 952745			ATLANTA	GA	31192-2745		SUPPLIERS OR VENDORS	11/29/2018	\$2,726.00
SINGSONG INTERNATIONAL TRADE	67 YEOUINARU-RO YEONGDEUNGPO-GU			SEOUL		150-923	SOUTH KOREA	PURCHASE OF MERCHANDISE	12/18/2018	\$130,656.68
SINGSONG INTERNATIONAL TRADE	67 YEOUINARU-RO	YEONGDEUNG-PO GU		Seoul			South Korea	PURCHASE OF MERCHANDISE	12/26/2018	\$16,790.72
SIOUXLAND FORKLIFT LIMITED	1110 N CLIFF AVENUE			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/1/2018	\$127.90
SIRIUS COMPUTER SOLUTIONS	PO BOX 202289			DALLAS	TX	75320-2289		SUPPLIERS OR VENDORS	11/1/2018	\$13,836.35
SIRIUS COMPUTER SOLUTIONS	PO BOX 202289			DALLAS	TX	75320-2289		SUPPLIERS OR VENDORS	11/8/2018	\$5,443.81
SIRIUS COMPUTER SOLUTIONS	PO BOX 202289			DALLAS	TX	75320-2289		SUPPLIERS OR VENDORS	11/15/2018	\$453.65
SIRIUS COMPUTER SOLUTIONS	PO BOX 202289			DALLAS	TX	75320-2289		SUPPLIERS OR VENDORS	11/29/2018	\$9,526.67
SISCO BENEFITS BERNER FOODS	RECOVERY REFUND	800 MAIN ST	PO BOX 389	DUBUQUE	IA	52403		SUPPLIERS OR VENDORS	10/19/2018	\$183.97

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SISLERS DAIRY PRODUCTS COMPANY INC	102 S GROVE	BOX 128	PAM TO ORACLE	OHIO	IL	61349		SUPPLIERS OR VENDORS	12/20/2018	\$62.65
SITE BOX STORAGE	PO BOX 733895			DALLAS	TX	75391-3895		SUPPLIERS OR VENDORS	11/2/2018	\$135.63
SITE BOX STORAGE	PO BOX 733895			DALLAS	TX	75391-3895		SUPPLIERS OR VENDORS	12/18/2018	\$135.63
SITE BOX STORAGE	PO BOX 733895			DALLAS	TX	75391-3895		SUPPLIERS OR VENDORS	1/5/2019	\$135.63
SIXTEENTH STREET DEVELOPMENT	1705 STARDANCE CIRCLE			LONGMONT	CO	80504		SUPPLIERS OR VENDORS	11/15/2018	\$15,921.00
SIXTEENTH STREET DEVELOPMENT	1705 STARDANCE CIRCLE			LONGMONT	CO	80504		SUPPLIERS OR VENDORS	12/19/2018	\$15,921.00
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	10/19/2018	\$5,328.48
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	10/25/2018	\$133,226.90
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	10/27/2018	\$125,318.28
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	10/31/2018	\$15,054.62
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/2/2018	\$9,096.92
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/3/2018	\$20,349.00
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/7/2018	\$73,087.20
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/8/2018	\$190,188.00
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/10/2018	\$121,378.12
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/17/2018	\$18,018.76
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/24/2018	\$89,947.36
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/28/2018	\$6,029.16
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	11/29/2018	\$11,801.76
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	12/1/2018	\$135,967.74
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	12/5/2018	\$79,293.70
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	12/19/2018	\$58,860.12
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	12/21/2018	\$8,070.32
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	12/22/2018	\$21,948.72
SKECHERS USA INCORPORATED	VICE PRESIDENT OF SALES	225 SEPULVEDA BOULEVARD		MANHATTAN BEACH	CA	90266		SUPPLIERS OR VENDORS	12/28/2018	\$24,479.28
SKHT TOMAHAWK LLC	HDP WHITEHALL LLC	83 SOUTH STREET		MORRISTOWN	NJ	07960		SUPPLIERS OR VENDORS	11/10/2018	\$25,932.56
SKHT TOMAHAWK LLC	HDP WHITEHALL LLC	83 SOUTH STREET		MORRISTOWN	NJ	07960		SUPPLIERS OR VENDORS	12/12/2018	\$25,932.56
SKINKIS LAWN & LANDSCAPE LLC	DAVID SKINKIS	W2359 STATE HWY 156		PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/1/2018	\$315.00
SKULLCANDY INCORPORATED	ATTN ACCOUNTS RECEIVABLE	PO BOX 677974		DALLAS	TX	75267-7974		SUPPLIERS OR VENDORS	10/18/2018	\$209.44

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SKULLCANDY INCORPORATED	ATTN ACCOUNTS RECEIVABLE	PO BOX 677974		DALLAS	TX	75267-7974		SUPPLIERS OR VENDORS	10/25/2018	\$210.33
SKULLCANDY INCORPORATED	ATTN ACCOUNTS RECEIVABLE	PO BOX 677974		DALLAS	TX	75267-7974		SUPPLIERS OR VENDORS	11/22/2018	\$36,687.65
SKULLCANDY INCORPORATED	ATTN ACCOUNTS RECEIVABLE	PO BOX 677974		DALLAS	TX	75267-7974		SUPPLIERS OR VENDORS	11/29/2018	\$45,523.98
SKYE GOODE	W7266 POERTNER RD			NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	11/8/2018	\$50.00
SKYLAR PECK	401 DELANEY DR.			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	11/16/2018	\$29.00
SKYLAR THIRY	N11175 CTY RD 577			DAGGETT	MI	49821		SUPPLIERS OR VENDORS	10/22/2018	\$20.00
SKYLAR ULM	1153 BOUGHTON ST 23B			WATERTOWN	WI	53094		SUPPLIERS OR VENDORS	11/12/2018	\$50.00
SKYLINE PRODUCTS INC	77 NORTH CENTRE AVE SUITE 305			ROCKVILLE CENTRE	NY	11570-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,123.28
SKYLINE PRODUCTS INC	77 NORTH CENTRE AVE SUITE 305			ROCKVILLE CENTRE	NY	11570-0000		SUPPLIERS OR VENDORS	11/22/2018	\$300.82
SKYLINE PRODUCTS INC	77 NORTH CENTRE AVE SUITE 305			ROCKVILLE CENTRE	NY	11570-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,342.08
SLALOM LLC	DBA SLALOM CONSULTING	PO BOX 101416		PASADENA	CA	91189-1416		SUPPLIERS OR VENDORS	11/29/2018	\$238,174.76
SLALOM LLC	DBA SLALOM CONSULTING	PO BOX 101416		PASADENA	CA	91189-1416		SUPPLIERS OR VENDORS	12/17/2018	\$97,691.29
SLEEP INNOVATIONS LIMITED	200 Schulz Dr.	2nd Floor		Red Bank	NJ	07701		SUPPLIERS OR VENDORS	10/19/2018	\$2,165.50
SLEEP INNOVATIONS LIMITED	200 Schulz Dr.	2nd Floor		Red Bank	NJ	07701		SUPPLIERS OR VENDORS	10/26/2018	\$2,734.58
SLEEP INNOVATIONS LIMITED	200 Schulz Dr.	2nd Floor		Red Bank	NJ	07701		SUPPLIERS OR VENDORS	11/2/2018	\$1,693.62
SLEEP INNOVATIONS LIMITED	200 Schulz Dr.	2nd Floor		Red Bank	NJ	07701		SUPPLIERS OR VENDORS	11/9/2018	\$889.46
SLEEP INNOVATIONS LIMITED	200 Schulz Dr.	2nd Floor		Red Bank	NJ	07701		SUPPLIERS OR VENDORS	11/16/2018	\$3,852.34
SLEEP INNOVATIONS LIMITED	200 Schulz Dr.	2nd Floor		Red Bank	NJ	07701		SUPPLIERS OR VENDORS	11/30/2018	\$4,132.42
SLIM CHICKENS	ATTN TIFFANY WELDON	4101 CARNEGIE PLACE		SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	11/13/2018	\$412.71
SMALL WORLD TRADING CO INC	90 WINDWARD WAY			SAN RAPHAEL	CA	94901		SUPPLIERS OR VENDORS	10/18/2018	\$1,524.26
SMALL WORLD TRADING CO INC	90 WINDWARD WAY			SAN RAPHAEL	CA	94901		SUPPLIERS OR VENDORS	10/25/2018	\$3,216.04
SMALL WORLD TRADING CO INC	90 WINDWARD WAY			SAN RAPHAEL	CA	94901		SUPPLIERS OR VENDORS	11/1/2018	\$1,579.56
SMALL WORLD TRADING CO INC	90 WINDWARD WAY			SAN RAPHAEL	CA	94901		SUPPLIERS OR VENDORS	11/15/2018	\$1,349.31
SMART LAWNS LANDSCAPING & HAULING INC	803 S PERRY STREET			ATTICA	IN	47918		SUPPLIERS OR VENDORS	10/18/2018	\$120.00
SMART LAWNS LANDSCAPING & HAULING INC	803 S PERRY STREET			ATTICA	IN	47918		SUPPLIERS OR VENDORS	11/9/2018	\$120.00
SMART PLANET	9035 INDEPENDENCE AVENUE			CANOGA PARK	CA	91304-0000		SUPPLIERS OR VENDORS	10/18/2018	\$80.80
SMART PLANET	9035 INDEPENDENCE AVENUE			CANOGA PARK	CA	91304-0000		SUPPLIERS OR VENDORS	10/25/2018	\$100.00
SMART PLANET	9035 INDEPENDENCE AVENUE			CANOGA PARK	CA	91304-0000		SUPPLIERS OR VENDORS	11/1/2018	\$440.00
SMART PLANET	9035 INDEPENDENCE AVENUE			CANOGA PARK	CA	91304-0000		SUPPLIERS OR VENDORS	11/8/2018	\$80.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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SMART PLANET	9035 INDEPENDENCE AVENUE			CANOGA PARK	CA	91304-0000		SUPPLIERS OR VENDORS	11/22/2018	\$900.00
SMISKEY LAWN CARE LLC	19174 65TH AVENUE			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	10/19/2018	\$126.60
SMISKEY LAWN CARE LLC	19174 65TH AVENUE			CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/30/2018	\$63.30
SMITH BROTHERS LEASING	2151 CASS ROAD			TRAVERSE CITY	MI	49684		SUPPLIERS OR VENDORS	12/17/2018	\$280.00
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$31,407.53
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/23/2018	\$8,833.43
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/26/2018	\$2,016.35
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/27/2018	\$3,053.22
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/4/2018	\$2,147.56
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/20/2018	\$21,928.75
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/21/2018	\$1,082.38
SMITHFIELD FOODS LLC	2616 COLLECTION CTR DR			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/27/2018	\$1,075.14
SMITHLIN MCINTIRE & YOUNG	C/O BLACK REALTY MANAGEMENT INC	SUITE 600	107 S HOWARD	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	11/1/2018	\$70,572.25
SMITHLIN MCINTIRE & YOUNG	C/O BLACK REALTY MANAGEMENT INC	SUITE 600	107 S HOWARD	SPOKANE	WA	99201		SUPPLIERS OR VENDORS	12/4/2018	\$70,572.25
SMT LITTLEFIELD PARTNERS LTD	8235 DOUGLAS AVE SUITE 815			DALLAS	TX	75225		SUPPLIERS OR VENDORS	11/10/2018	\$5,172.94
SMT LITTLEFIELD PARTNERS LTD	8235 DOUGLAS AVE SUITE 815			DALLAS	TX	75225		SUPPLIERS OR VENDORS	12/8/2018	\$5,172.94
SMTA SHOPKO PORTFOLIO I LLC	2727 N HARWOOD STREET SUITE 300			DALLAS	TX	75201		LANDLORD RENT PAYMENT	12/17/2018	\$3,486,686.42
SNACK IT FORWARD LLC	FSW FUNDING	PO BOX 467		DES MOINES	IA	50302-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,780.04
SNAGAJOB.COM INC	32978 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0329		SUPPLIERS OR VENDORS	11/15/2018	\$6,750.00
SNAGAJOB.COM INC	32978 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693-0329		SUPPLIERS OR VENDORS	11/29/2018	\$6,750.00
SNOW JOE LLC	WELLS FARGO NA	PO BOX 842665		BOSTON	MA	02284-2665		SUPPLIERS OR VENDORS	10/18/2018	\$6.54
SNOWY MOUNTAIN ICE	208 9TH AVENUE NORTH	PAM TO ORACLE		LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	10/18/2018	\$89.70
SOBEL WESTEX DBA BALTIC LINEN	2670 W WESTERN AVE			LAS VEGAS	NV	89109		SUPPLIERS OR VENDORS	11/1/2018	\$58,915.87
SOBEL WESTEX DBA BALTIC LINEN	2670 W WESTERN AVE			LAS VEGAS	NV	89109		SUPPLIERS OR VENDORS	11/8/2018	\$163,656.16
SOBEL WESTEX DBA BALTIC LINEN	2670 W WESTERN AVE			LAS VEGAS	NV	89109		SUPPLIERS OR VENDORS	11/15/2018	\$105,340.72
SOBEL WESTEX DBA BALTIC LINEN	2670 W WESTERN AVE			LAS VEGAS	NV	89109		SUPPLIERS OR VENDORS	11/22/2018	\$20,693.96
SOBEL WESTEX DBA BALTIC LINEN	2670 W WESTERN AVE			LAS VEGAS	NV	89109		SUPPLIERS OR VENDORS	11/29/2018	\$141,217.95
SOBEL WESTEX DBA BALTIC LINEN	2670 W WESTERN AVE			LAS VEGAS	NV	89109		SUPPLIERS OR VENDORS	11/29/2018	\$145,375.82
SOFIA BUSCH	STORE 2-706	SHOPKO EMPLOYEE	115 LEROUX DRIVE	DONIPHAN	MO	63935		SUPPLIERS OR VENDORS	11/22/2018	\$28.89
SOFT AIR USA INC	DEPT 41647	PO BOX 650823		DALLAS	TX	75265-0000		SUPPLIERS OR VENDORS	10/18/2018	\$4,014.95
SOFT AIR USA INC	DEPT 41647	PO BOX 650823		DALLAS	TX	75265-0000		SUPPLIERS OR VENDORS	10/25/2018	\$2,715.29
SOFT AIR USA INC	DEPT 41647	PO BOX 650823		DALLAS	TX	75265-0000		SUPPLIERS OR VENDORS	11/1/2018	\$25,941.99
SOFT AIR USA INC	DEPT 41647	PO BOX 650823		DALLAS	TX	75265-0000		SUPPLIERS OR VENDORS	11/8/2018	\$13,036.12
SOFT AIR USA INC	DEPT 41647	PO BOX 650823		DALLAS	TX	75265-0000		SUPPLIERS OR VENDORS	11/15/2018	\$3,339.16
SOFT AIR USA INC	DEPT 41647	PO BOX 650823		DALLAS	TX	75265-0000		SUPPLIERS OR VENDORS	11/22/2018	\$1,344.64
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,540.72
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/18/2018	\$4,112.37

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	10/25/2018	\$4,722.90
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/1/2018	\$3,991.95
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/8/2018	\$2,888.88
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/15/2018	\$3,199.16
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/22/2018	\$3,000.55
SOFTBALL INC EASTON BASEBALL	32835 COLLECTION CENTER DRIVE			CHICAGO	IL	60693-0000		SUPPLIERS OR VENDORS	11/29/2018	\$3,221.34
SOHO CORPORATION	3120 W LAKE AVENUE			GLENVIEW	IL	60025-1294		SUPPLIERS OR VENDORS	10/26/2018	\$266.32
SOHO CORPORATION	3120 W LAKE AVENUE			GLENVIEW	IL	60025-1294		SUPPLIERS OR VENDORS	11/2/2018	\$63.00
SOHO CORPORATION	3120 W LAKE AVENUE			GLENVIEW	IL	60025-1294		SUPPLIERS OR VENDORS	11/30/2018	\$719.78
SOL HETTINGER	2632 W. BROAD			SPOKANE	WA	99205		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
SOLO HORTON BRUSHES INCORPORATED	PO BOX 478			WINSTED	CT	06098		SUPPLIERS OR VENDORS	11/15/2018	\$178.60
SONDRA REIGLE	602 E 3RD			MADISON	NE	68748		SUPPLIERS OR VENDORS	10/24/2018	\$53.54
SONDRA REIGLE	602 E 3RD			MADISON	NE	68748		SUPPLIERS OR VENDORS	10/31/2018	\$13.38
SONIA BROWN	518 S 16TH ST			COEUR D ALENE	ID	83814		SUPPLIERS OR VENDORS	11/29/2018	\$11.00
SONIA BROWN	518 S 16TH ST			COEUR D ALENE	ID	83814		SUPPLIERS OR VENDORS	12/3/2018	\$129.96
SONJA MUSCARI	20902 92ND STREET EAST			BONNEYLAK	WA	98391		SUPPLIERS OR VENDORS	11/26/2018	\$19.98
SONYA CZLAPINSKI	501 CASE AVE			JUNCTION CITY	WI	54443		SUPPLIERS OR VENDORS	12/20/2018	\$40.00
SOPHIA HANDY	4344 SOUTH SUNNY RIVER ROAD #935			SALT LAKE CITY	UT	84123		SUPPLIERS OR VENDORS	10/24/2018	\$5.00
SOPHIA HANDY	4344 SOUTH SUNNY RIVER ROAD #935			SALT LAKE CITY	UT	84123		SUPPLIERS OR VENDORS	10/24/2018	\$20.00
SOPHIE DITTRICH	380 YOSEMITE RD			OCONOMOWOC	WI	53066		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
SOPHIE NOWAK-MEUS	W8490 LUNDGREN LAKE ROAD			PEMBINE	WI	54156		SUPPLIERS OR VENDORS	11/7/2018	\$40.39
SOUA LEE	1505 GUNS RD			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
SOUTH CENTRAL PUBLIC HEALTH DISTRICT	TWIN FALLS OFFICE	1020 WASHINGTON STREET NORTH		TWIN FALLS	ID	83301		SUPPLIERS OR VENDORS	10/31/2018	\$125.00
SOUTH DAKOTA DEPARTMENT OF AGRICULTURE	PLANT INDUSTRY FOSS BUILDING	523 EAST CAPITAL AVENUE		PIERRE	SD	57501		SUPPLIERS OR VENDORS	11/7/2018	\$3,440.00
SOUTH DAKOTA DEPARTMENT OF REVENUE	445 E CAPITOL AVE			PIERRE	SD	57501		SALES & USE TAX	10/25/2018	\$213.68
SOUTH DAKOTA DEPARTMENT OF REVENUE	445 E CAPITOL AVE			PIERRE	SD	57501		SALES & USE TAX	10/25/2018	\$548,153.99
SOUTH DAKOTA DEPARTMENT OF REVENUE	445 E CAPITOL AVE			PIERRE	SD	57501		SALES & USE TAX	12/26/2018	\$753.74
SOUTH DAKOTA DEPARTMENT OF REVENUE	445 E CAPITOL AVE			PIERRE	SD	57501		SALES & USE TAX	12/26/2018	\$588,682.92
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	10/24/2018	\$121.00
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	11/2/2018	\$64.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	11/6/2018	\$32.00
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	11/29/2018	\$1,402.00
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	11/30/2018	\$645.00
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	12/10/2018	\$2,107.00
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	12/20/2018	\$121.00
SOUTH DAKOTA GAME FISH & PARKS	20641 SD HIGHWAY 1806			FT PIERRE	SD	57532		SUPPLIERS OR VENDORS	12/21/2018	\$159.00
SOUTH DAKOTA STATE TREASURERS OFFICE	LEE DEJABET	UNCLAIMED PROPERTY DIVISION	500 E CAPITAL AVE SUITE 212	PIERRE	SD	57501		SUPPLIERS OR VENDORS	10/25/2018	\$2,224.15
SOUTH DAKOTA STATE UNIVERSITY	SCHOOL OF PHARMACY	BOX 2202C		BROOKINGS	SD	57007-0197		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	10/18/2018	\$99.00
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	10/25/2018	\$507.00
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	11/1/2018	\$645.20
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	11/8/2018	\$734.40
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	11/15/2018	\$366.40
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	11/22/2018	\$255.60
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	11/29/2018	\$111.04
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	12/20/2018	\$380.24
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	12/21/2018	\$99.00
SOUTH RANGE BOTTLING WORKS	PO BOX 9			SOUTH RANGE	MI	49963		SUPPLIERS OR VENDORS	12/27/2018	\$95.20
SOUTH SHORE INDUSTRIES LTD	C/O DESJARDINS BANK NA	PO BOX 897		HALLANDALE BEACH	FL	33008		SUPPLIERS OR VENDORS	11/8/2018	\$399.50
SOUTH SHORE INDUSTRIES LTD	C/O DESJARDINS BANK NA	PO BOX 897		HALLANDALE BEACH	FL	33008		SUPPLIERS OR VENDORS	11/15/2018	\$1,011.25
SOUTHEASTERN IDAHO PUBLIC HEALTH	1901 ALVIN RICKEN DRIVE			POCATELLO	ID	83201		SUPPLIERS OR VENDORS	11/8/2018	\$125.00
SOUTHERN COLLEGE OF OPTOMETRY MEMPHIS	ATTN SCHOLARSHIP COMMITTEE	1245 MADISON AVENUE		MEMPHIS	TN	38104		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
SOUTHERN GLAZERS WINE & SPIRITS	ONE GLAZERS WAY			ST CHARLES	MO	63301-0000		SUPPLIERS OR VENDORS	11/8/2018	\$46.90
SOUTHERN GLAZERS WINE & SPIRITS	ONE GLAZERS WAY			ST CHARLES	MO	63301-0000		SUPPLIERS OR VENDORS	12/20/2018	\$208.40
SOUTHERN GLAZERS WINE & SPIRITS	ONE GLAZERS WAY			ST CHARLES	MO	63301-0000		SUPPLIERS OR VENDORS	12/21/2018	\$136.00
SOUTHERN IMPERIAL INCORPORATED	23584 NETWORK PLACE			CHICAGO	IL	60673-1235		SUPPLIERS OR VENDORS	11/13/2018	\$37.20
SPANGLER CANDY COMPANY	400 NORTH PORTLAND STREET	PO BOX 71		BRYAN	OH	43506		SUPPLIERS OR VENDORS	10/18/2018	\$2,479.68

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SPANGLER CANDY COMPANY	400 NORTH PORTLAND STREET	PO BOX 71		BRYAN	OH	43506		SUPPLIERS OR VENDORS	10/25/2018	\$2,003.29
SPANGLER CANDY COMPANY	400 NORTH PORTLAND STREET	PO BOX 71		BRYAN	OH	43506		SUPPLIERS OR VENDORS	11/1/2018	\$16,955.22
SPANGLER CANDY COMPANY	400 NORTH PORTLAND STREET	PO BOX 71		BRYAN	OH	43506		SUPPLIERS OR VENDORS	11/8/2018	\$2,148.52
SPECIAL INTEREST GROUP FOR IIAS STANDARD	111 DEERWOOD ROAD STE 200			SAN RAMON	CA	94583		SUPPLIERS OR VENDORS	12/17/2018	\$100.00
SPECIAL RESTAURANT	303 FORT CROOK ROAD N			BELLEVUE	NE	68005		SUPPLIERS OR VENDORS	11/15/2018	\$437.27
SPECIALTY STORE SERVICES	454 JARVIS STREET			DES PLAINES	IL	60018		SUPPLIERS OR VENDORS	11/27/2018	\$32,440.27
SPECIALTY STORE SERVICES	454 JARVIS STREET			DES PLAINES	IL	60018		SUPPLIERS OR VENDORS	11/30/2018	\$76.50
SPECIALTY STORE SERVICES	454 JARVIS STREET			DES PLAINES	IL	60018		SUPPLIERS OR VENDORS	11/30/2018	\$89,096.53
SPECIALTY STORE SERVICES	454 JARVIS STREET			DES PLAINES	IL	60018		SUPPLIERS OR VENDORS	12/14/2018	\$429.10
SPECS FOUR US INCORPORATED	14585 E PARK STREET	PO BOX 465		BURTON	OH	44021		SUPPLIERS OR VENDORS	10/18/2018	\$300.00
SPECS FOUR US INCORPORATED	14585 E PARK STREET	PO BOX 465		BURTON	OH	44021		SUPPLIERS OR VENDORS	11/15/2018	\$350.00
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	10/23/2018	\$849,918.71
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$52,083.33
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	10/27/2018	\$587,078.44
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	11/14/2018	\$415,223.34
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	11/16/2018	\$403,095.38
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	11/27/2018	\$447,449.11
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	11/30/2018	\$62,041.16
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	12/19/2018	\$688,717.47
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	12/22/2018	\$782,320.66
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	12/28/2018	\$95,779.69
SPECTRUM AMERICA SUPPLY	CHAIN SOLUTIONS INCORPORATED	1002 SHERBROOKE QUEST STE 2000		MONTREAL	QC	H3A 3L6	CANADA	SUPPLIERS OR VENDORS	1/8/2019	\$45,526.84
SPECTRUM AMERICA SUPPLY CHAIN SOLUTIONS	1002 SHERBROOKE WEST, SUITE 2000			MONTREAL	QC	H3A 3L6	CANADA	SUPPLY CHAIN EXPENSES	11/20/2018	\$1,014,167.16
SPECTRUM AMERICA SUPPLY CHAIN SOLUTIONS	1002 SHERBROOKE WEST, SUITE 2000			MONTREAL	QC	H3A 3L6	CANADA	SUPPLY CHAIN EXPENSES	12/31/2018	\$704,953.08
SPECTRUM AMERICA SUPPLY CHAIN SOLUTIONS	1002 SHERBROOKE WEST, SUITE 2000			MONTREAL	QC	H3A 3L6	CANADA	SUPPLY CHAIN EXPENSES	12/31/2018	\$704,953.08

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SPECTRUM AMERICA SUPPLY CHAIN SOLUTIONS	1002 SHERBROOKE WEST, SUITE 2000			MONTREAL	QC	H3A 3L6	CANADA	SUPPLY CHAIN EXPENSES	1/15/2019	\$612,367.14
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/18/2018	\$94,249.59
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/25/2018	\$62,776.10
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/1/2018	\$236,320.45
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/8/2018	\$17,779.13
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/15/2018	\$2,224.48
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/15/2018	\$88,557.16
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$37,254.63
SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/29/2018	\$37,986.93
SPECTRUM DIVERSIFIED DESIGNS LLC	DEPT LA 24702			PASADENA	CA	91185-4702		SUPPLIERS OR VENDORS	10/18/2018	\$5,046.82
SPECTRUM DIVERSIFIED DESIGNS LLC	DEPT LA 24702			PASADENA	CA	91185-4702		SUPPLIERS OR VENDORS	10/25/2018	\$2,784.52
SPECTRUM DIVERSIFIED DESIGNS LLC	DEPT LA 24702			PASADENA	CA	91185-4702		SUPPLIERS OR VENDORS	11/1/2018	\$29,812.88
SPECTRUM DIVERSIFIED DESIGNS LLC	DEPT LA 24702			PASADENA	CA	91185-4702		SUPPLIERS OR VENDORS	11/8/2018	\$23,787.93
SPECTRUM DIVERSIFIED DESIGNS LLC	DEPT LA 24702			PASADENA	CA	91185-4702		SUPPLIERS OR VENDORS	11/15/2018	\$11,810.82
SPECTRUM DIVERSIFIED DESIGNS LLC	DEPT LA 24702			PASADENA	CA	91185-4702		SUPPLIERS OR VENDORS	11/22/2018	\$4,315.82
SPECTRUM DIVERSIFIED DESIGNS LLC	DEPT LA 24702			PASADENA	CA	91185-4702		SUPPLIERS OR VENDORS	11/29/2018	\$2,682.20
SPENCER N ENTERPRISES INC	PO BOX 7 4008933			CHICAGO	IL	60674-8933		SUPPLIERS OR VENDORS	10/18/2018	\$38,192.07
SPENCER N ENTERPRISES INC	PO BOX 7 4008933			CHICAGO	IL	60674-8933		SUPPLIERS OR VENDORS	10/25/2018	\$80,446.30
SPENCER N ENTERPRISES INC	PO BOX 7 4008933			CHICAGO	IL	60674-8933		SUPPLIERS OR VENDORS	11/1/2018	\$5,765.40
SPENCER N ENTERPRISES INC	PO BOX 7 4008933			CHICAGO	IL	60674-8933		SUPPLIERS OR VENDORS	11/15/2018	\$10,137.71
SPENCER N ENTERPRISES INC	PO BOX 7 4008933			CHICAGO	IL	60674-8933		SUPPLIERS OR VENDORS	11/22/2018	\$22,592.89
SPENCER N ENTERPRISES INC	PO BOX 7 4008933			CHICAGO	IL	60674-8933		SUPPLIERS OR VENDORS	11/29/2018	\$37,374.82
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	10/18/2018	\$153.12
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	10/25/2018	\$238.14
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	11/1/2018	\$1.74
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	11/8/2018	\$550.85

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	11/22/2018	\$760.79
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	11/29/2018	\$26.62
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	12/12/2018	\$247.25
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	12/17/2018	\$38.96
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	12/21/2018	\$913.15
SPERIAN PROTECTION OPTICAL INC	PO BOX 3916			BOSTON	MA	02241-3916		SUPPLIERS OR VENDORS	12/27/2018	\$10.66
SPICY DBA TAKEOUT SWEATERS	850 Paterson Plank Rd			Secaucus	NJ	07094		SUPPLIERS OR VENDORS	11/8/2018	\$78,662.16
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	10/22/2018	\$77,011.07
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	10/23/2018	\$38,046.99
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	10/24/2018	\$9,156.49
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	10/26/2018	\$10,183.74
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	10/30/2018	\$1,214.00
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	11/5/2018	\$54,626.37
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	11/12/2018	\$49,747.15
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	11/14/2018	\$13,946.55
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	11/15/2018	\$921.49
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	11/16/2018	\$64,119.76
SPIN MASTER TOYS	PMB 10053	300 INTERNATIONAL DRIVE SUITE 100		WILLIAMSVILLE	NY	14221		SUPPLIERS OR VENDORS	12/11/2018	\$26,864.84
SPINRITE LIMITED PARTNERSHIP	VICE PRESIDENT OF SALES	BOX 40		LISTOWEL	ON	N4W 3H3	CANADA	SUPPLIERS OR VENDORS	11/16/2018	\$14,904.35
SPINRITE LIMITED PARTNERSHIP	VICE PRESIDENT OF SALES	BOX 40		LISTOWEL	ON	N4W 3H3	CANADA	SUPPLIERS OR VENDORS	11/30/2018	\$31,144.32
SPIRIT REALTY LP FINANCING	2727 N HARWOOD STREET SUITE 300			DALLAS	TX	75201		LANDLORD RENT PAYMENT	11/15/2018	\$3,534,912.02
SPIRIT REALTY LP FINANCING	2727 N HARWOOD STREET SUITE 300			DALLAS	TX	75201		LANDLORD RENT PAYMENT	12/17/2018	\$48,225.60
SPIRIT REALTY MASTER TRUST	2727 N HARWOOD STREET SUITE 300			DALLAS	TX	75201		LANDLORD RENT PAYMENT	11/1/2018	\$73,189.69
SPIRIT REALTY MASTER TRUST	2727 N HARWOOD STREET SUITE 300			DALLAS	TX	75201		LANDLORD RENT PAYMENT	12/3/2018	\$73,189.69
SPODECK	PO BOX 166			SKANDIA	MI	49885		SUPPLIERS OR VENDORS	10/18/2018	\$1,178.50
SPODECK	PO BOX 166			SKANDIA	MI	49885		SUPPLIERS OR VENDORS	11/29/2018	\$1,044.00
SPOKANE VALLEY POLICE DEPARTMENT	12710 E SPRAGUE			SPOKANE VALLEY	WA	99216		SUPPLIERS OR VENDORS	12/7/2018	\$65.00
SPORT DIMENSION INCORPORATED	966 SANDHILL AVENUE			CARSON	CA	90746		SUPPLIERS OR VENDORS	11/9/2018	\$50,721.97

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SPORTS LICENSING SOLUTIONS	PO BOX 745175			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/1/2018	\$208.38
SPORTS LICENSING SOLUTIONS	PO BOX 745175			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/8/2018	\$1,976.66
SPORTS LICENSING SOLUTIONS	PO BOX 745175			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/15/2018	\$171.43
SPORTS LICENSING SOLUTIONS	PO BOX 745175			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/22/2018	\$151.94
SPORTS LICENSING SOLUTIONS	PO BOX 745175			ATLANTA	GA	30374		SUPPLIERS OR VENDORS	11/29/2018	\$161.70
SPORTS PRODUCTS OF AMERICA LLC	VICE PRESIDENT OF SALES	463 SEVENTH AVENUE 4TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	10/19/2018	\$61,449.82
SPORTS PRODUCTS OF AMERICA LLC	VICE PRESIDENT OF SALES	463 SEVENTH AVENUE 4TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/8/2018	\$19,899.09
SPORTS PRODUCTS OF AMERICA LLC	VICE PRESIDENT OF SALES	463 SEVENTH AVENUE 4TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/26/2018	\$37,850.45
SPORTS PRODUCTS OF AMERICA LLC	VICE PRESIDENT OF SALES	463 SEVENTH AVENUE 4TH FLOOR		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	12/3/2018	\$34,748.50
SPORTS VAULT CORPORATION (C-HUB)	315 PACIFIC AVE			WINNIPEG	MB	R3A 0MS	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$78.00
SPORTS VAULT CORPORATION (C-HUB)	315 PACIFIC AVE			WINNIPEG	MB	R3A 0MS	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$71.50
SPORTS VAULT CORPORATION (C-HUB)	315 PACIFIC AVE			WINNIPEG	MB	R3A 0MS	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$83.00
SPRING GREEN LAWN CARE INCORPORATED	PO BOX 232			DYERSVILLE	IA	52040-0232		SUPPLIERS OR VENDORS	11/15/2018	\$395.85
SPRING VALLEY DAIRY INC	PO BOX 20970			KEIZER	OR	97307		SUPPLIERS OR VENDORS	10/18/2018	\$3.30
SPRING VALLEY DAIRY INC	PO BOX 20970			KEIZER	OR	97307		SUPPLIERS OR VENDORS	11/8/2018	\$62.88
SPRING VALLEY DAIRY INC	PO BOX 20970			KEIZER	OR	97307		SUPPLIERS OR VENDORS	11/15/2018	\$144.50
SPRING VALLEY DAIRY INC	PO BOX 20970			KEIZER	OR	97307		SUPPLIERS OR VENDORS	11/22/2018	\$2.10
SPRING VALLEY DAIRY INC	PO BOX 20970			KEIZER	OR	97307		SUPPLIERS OR VENDORS	12/20/2018	\$91.80
SPRINGFIELD PEPSI COLA BOTTLING CO	1937 EAST COOK STREET	PO BOX 4146		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	10/18/2018	\$342.99
SPRINGFIELD PEPSI COLA BOTTLING CO	1937 EAST COOK STREET	PO BOX 4146		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	10/25/2018	\$206.06
SPRINGFIELD PEPSI COLA BOTTLING CO	1937 EAST COOK STREET	PO BOX 4146		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	11/1/2018	\$227.40
SPRINGFIELD PEPSI COLA BOTTLING CO	1937 EAST COOK STREET	PO BOX 4146		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	11/8/2018	\$1,635.40
SPRINGFIELD PEPSI COLA BOTTLING CO	1937 EAST COOK STREET	PO BOX 4146		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	11/15/2018	\$894.55
SPRINGFIELD PEPSI COLA BOTTLING CO	1937 EAST COOK STREET	PO BOX 4146		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	11/22/2018	\$882.53
SPRINGFIELD PEPSI COLA BOTTLING CO	1937 EAST COOK STREET	PO BOX 4146		SPRINGFIELD	IL	62708		SUPPLIERS OR VENDORS	11/29/2018	\$1,675.24
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	10/19/2018	\$15,162.95
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	10/26/2018	\$18,077.46
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/2/2018	\$19,748.69
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/6/2018	\$29,561.34

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/9/2018	\$4,088.20
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/9/2018	\$9,253.67
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/13/2018	\$3,811.20
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/16/2018	\$3,861.42
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/16/2018	\$30,656.17
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/23/2018	\$3,512.40
SPRINGS INDUSTRIES INCORPORATED	PO BOX 12063			NEWARK	NJ	07101		SUPPLIERS OR VENDORS	11/30/2018	\$42,110.44
SQUEEZE AMICA MARAN APPAREL CORPORATION	VICE PRESIDENT OF SALES	1411 BROADWAY ROOM 501		NEW YORK	NY	10018-3460		SUPPLIERS OR VENDORS	11/12/2018	\$16,452.09
SQUEEZE AMICA MARAN APPAREL CORPORATION	VICE PRESIDENT OF SALES	1411 BROADWAY ROOM 501		NEW YORK	NY	10018-3460		SUPPLIERS OR VENDORS	11/15/2018	\$16,290.00
SQUEEZE AMICA MARAN APPAREL CORPORATION	VICE PRESIDENT OF SALES	1411 BROADWAY ROOM 501		NEW YORK	NY	10018-3460		SUPPLIERS OR VENDORS	11/22/2018	\$18,378.36
SQUEEZE AMICA MARAN APPAREL CORPORATION	VICE PRESIDENT OF SALES	1411 BROADWAY ROOM 501		NEW YORK	NY	10018-3460		SUPPLIERS OR VENDORS	11/23/2018	\$17,280.00
SQUEEZE AMICA MARAN APPAREL CORPORATION	VICE PRESIDENT OF SALES	1411 BROADWAY ROOM 501		NEW YORK	NY	10018-3460		SUPPLIERS OR VENDORS	11/29/2018	\$22,590.00
ST CROIX TRAIL LLC	300 SPECTRUM CENTER DRIVE SUITE 300			IRVINE	CA	92618		SUPPLIERS OR VENDORS	11/10/2018	\$71,990.42
ST NORBERT COLLEGE	BUSINESS OFFICE	100 GRANT STREET		DE PERE	WI	54115-2099		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
STACEY ASMUS	1654 140TH AVE			OGILVIE	MN	56358		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
STACEY JOLIN	BUZZARD ROCK MARINA	SHOPKO EMPLOYEE	985 BUZZARD ROCK ROAD	KUTTAWA	KY	42055		SUPPLIERS OR VENDORS	12/11/2018	\$65.76
STACEY KUEHN	N5402 COUNTY RD M			JUNEAU	WI	53039		SUPPLIERS OR VENDORS	11/9/2018	\$20.00
STACEY MCBRIDE	2817 S. MAIN			BURLINGTON	IA	52601		SUPPLIERS OR VENDORS	12/17/2018	\$143.00
STACEY OLSON	1104 BLACK OAK TRL			DEERFIELD	WI	53531		SUPPLIERS OR VENDORS	10/19/2018	\$24.00
STACEY PHILLIPS	W8406 CTY. B			BROWNTOWN	WI	53522		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
STACEY RUSSELL	STORE 203	SHOPKO EMPLOYEE	124 LUMAR DRIVE	JACKSBORO	TX	76458		SUPPLIERS OR VENDORS	10/26/2018	\$313.86
STACI BEAT	500 HALL RD APT 13			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
STACI GUDMUNDSON	183 SUNSET AVENUE NW	APT F3		COKATO	MN	55321		SUPPLIERS OR VENDORS	12/3/2018	\$3.00
STACIE NELSON	2300 SCHULTZ STREET APT 19			PORTAGE	WI	53901		SUPPLIERS OR VENDORS	11/29/2018	\$36.00
STACY ALLAIRE	STORE 542	SHOPKO EMPLOYEE	1301 S MAIN STREET	PERRYTON	TX	79070-4709		SUPPLIERS OR VENDORS	1/15/2019	\$50.14
STACY BRAGG	7009 SOUTH 176 AVENUE			OMAHA	NE	68136		SUPPLIERS OR VENDORS	12/7/2018	\$30.00
STACY EINCK-PAUL	STORE 2-058	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$67.04
STACY GLATT	1103 E. CLEVELAND BAY LN			SPOKANE	WA	99208		SUPPLIERS OR VENDORS	11/16/2018	\$40.97
STACY MYERS	N8846 CTY RD VV			BERLIN	WI	54923		SUPPLIERS OR VENDORS	12/5/2018	\$9.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	10/3/2018	\$2,000.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	10/9/2018	\$2,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	10/15/2018	\$4,000.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	10/23/2018	\$2,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	10/30/2018	\$1,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	11/2/2018	\$2,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	11/7/2018	\$4,000.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	11/15/2018	\$2,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	11/27/2018	\$3,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	11/30/2018	\$2,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/4/2018	\$4,000.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/7/2018	\$3,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/14/2018	\$1,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/14/2018	\$4,000.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/17/2018	\$1,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/18/2018	\$3,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/19/2018	\$4,000.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/20/2018	\$3,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/27/2018	\$3,500.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	12/31/2018	\$5,000.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	1/4/2019	\$4,000.00
STAMPS.COM	1990 E. GRAND AVE			EL SEGUNDO	CA	90245		PAYMENT FOR SERVICES	1/11/2019	\$2,200.00
STAN HOEFT	6844N UNCLE TOM'S RD			LORETTA	WI	54896		SUPPLIERS OR VENDORS	11/5/2018	\$54.00
STANFIELDS (C-HUB)	PO BOX 190	1 LOGAN STREET		TRURO	NS	B2N 5C2	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$60.00
STANFIELDS (C-HUB)	PO BOX 190	1 LOGAN STREET		TRURO	NS	B2N 5C2	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$48.00
STANFIELDS (C-HUB)	PO BOX 190	1 LOGAN STREET		TRURO	NS	B2N 5C2	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$1.60
STANFIELDS (C-HUB)	PO BOX 190	1 LOGAN STREET		TRURO	NS	B2N 5C2	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$8.40
STANLEY BLACK AND DECKER	DEPT CH 14231			PALATINE	IL	60055-4231		SUPPLIERS OR VENDORS	10/25/2018	\$85,523.89
STANLEY BLACK AND DECKER	DEPT CH 14231			PALATINE	IL	60055-4231		SUPPLIERS OR VENDORS	11/1/2018	\$12,594.09
STANLEY CARLSON	821 FORD ST			IRON MOUNTAIN	MI	49802		SUPPLIERS OR VENDORS	10/24/2018	\$99.68
STANLEY CONVERGENT SECURITY	SOLUTIONS INCORPORATED	DEPARTMENT CH 10651		PALATINE	IL	60055-0651		SUPPLIERS OR VENDORS	10/19/2018	\$2,027.20
STANLEY CONVERGENT SECURITY	SOLUTIONS INCORPORATED	DEPARTMENT CH 10651		PALATINE	IL	60055-0651		SUPPLIERS OR VENDORS	10/26/2018	\$274.84
STANLEY CONVERGENT SECURITY	SOLUTIONS INCORPORATED	DEPARTMENT CH 10651		PALATINE	IL	60055-0651		SUPPLIERS OR VENDORS	11/2/2018	\$486.66
STANLEY CONVERGENT SECURITY	SOLUTIONS INCORPORATED	DEPARTMENT CH 10651		PALATINE	IL	60055-0651		SUPPLIERS OR VENDORS	11/9/2018	\$428.74
STANLEY CONVERGENT SECURITY	SOLUTIONS INCORPORATED	DEPARTMENT CH 10651		PALATINE	IL	60055-0651		SUPPLIERS OR VENDORS	11/16/2018	\$1,319.08
STANLEY CONVERGENT SECURITY	SOLUTIONS INCORPORATED	DEPARTMENT CH 10651		PALATINE	IL	60055-0651		SUPPLIERS OR VENDORS	11/30/2018	\$2,450.66
STANLEY CONVERGENT SECURITY	SOLUTIONS INCORPORATED	DEPARTMENT CH 10651		PALATINE	IL	60055-0651		SUPPLIERS OR VENDORS	12/19/2018	\$1,887.25
STANLEY CREATIONS INCORPORATED	1414 WILLOW AVENUE			MELROSE PARK	PA	19027-3197		SUPPLIERS OR VENDORS	11/15/2018	\$2,582.63
STANLEY CREATIONS INCORPORATED	1414 WILLOW AVENUE			MELROSE PARK	PA	19027-3197		SUPPLIERS OR VENDORS	11/22/2018	\$5,209.42
STANLEY CREATIONS INCORPORATED	1414 WILLOW AVENUE			MELROSE PARK	PA	19027-3197		SUPPLIERS OR VENDORS	11/29/2018	\$16,205.85
STANLEY DIEKEN	5613 BUNKER HILL RD.			GERMAN VALLEY	IL	61039		SUPPLIERS OR VENDORS	11/12/2018	\$138.53
STANLEY MOLTHEN	526 W FACTORY ST			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
STANLEY NEWTON	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN AVENUE	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/1/2018	\$439.27
STANLEY NEWTON	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN AVENUE	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	12/6/2018	\$247.43
STAPLES ADVANTAGE	PO BOX 660409			DALLAS	TX	75266-0409		SUPPLIERS OR VENDORS	11/1/2018	\$12.50
STAPLES ADVANTAGE	PO BOX 660409			DALLAS	TX	75266-0409		SUPPLIERS OR VENDORS	12/17/2018	\$21.16
STAR PLASTICS INC	1930 DREW ROAD UNIT 1			MISSISSAUGA	ON	L5S 1J6	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$37,026.09
STAR PLASTICS INC	1930 DREW ROAD UNIT 1			MISSISSAUGA	ON	L5S 1J6	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$108,558.00
STAR PLASTICS INC	1930 DREW ROAD UNIT 1			MISSISSAUGA	ON	L5S 1J6	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$86,736.00
STAR PLASTICS INC	1930 DREW ROAD UNIT 1			MISSISSAUGA	ON	L5S 1J6	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$18,204.18
STAR PLASTICS INC	1930 DREW ROAD UNIT 1			MISSISSAUGA	ON	L5S 1J6	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$136,718.40
STAR PLASTICS INC	1930 DREW ROAD UNIT 1			MISSISSAUGA	ON	L5S 1J6	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$117,187.20
STAR PLASTICS INC	1930 DREW ROAD UNIT 1			MISSISSAUGA	ON	L5S 1J6	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$148,962.37

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STAR VALLEY CHAMBER OF COMMERCE	150 S WASHINGTON STREET			AFTON	WY	83110		SUPPLIERS OR VENDORS	10/18/2018	\$150.00
STARBUCKS COFFEE COMPANY	PO BOX 74008016			CHICAGO	IL	60674-8016		SUPPLIERS OR VENDORS	10/30/2018	\$30,501.01
STARBUCKS COFFEE COMPANY	PO BOX 74008016			CHICAGO	IL	60674-8016		SUPPLIERS OR VENDORS	11/13/2018	\$28,406.32
STARBUCKS COFFEE COMPANY	PO BOX 74008016			CHICAGO	IL	60674-8016		SUPPLIERS OR VENDORS	11/27/2018	\$46,949.28
STARBUCKS COFFEE COMPANY	PO BOX 74008016			CHICAGO	IL	60674-8016		SUPPLIERS OR VENDORS	12/4/2018	\$393.65
STARGATE APPAREL INCORPORATED	231 W 39TH STREET SUITE 500			NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	10/29/2018	\$55,370.11
STARKOVICH DISTRIBUTING COMPANY	PO BOX 1307	PAM TO ORACLE		VIRGINIA	MN	55792-1307		SUPPLIERS OR VENDORS	10/24/2018	\$139.00
STARKOVICH DISTRIBUTING COMPANY	PO BOX 1307	PAM TO ORACLE		VIRGINIA	MN	55792-1307		SUPPLIERS OR VENDORS	11/7/2018	\$187.50
STARKOVICH DISTRIBUTING COMPANY	PO BOX 1307	PAM TO ORACLE		VIRGINIA	MN	55792-1307		SUPPLIERS OR VENDORS	11/22/2018	\$114.00
STARKOVICH DISTRIBUTING COMPANY	PO BOX 1307	PAM TO ORACLE		VIRGINIA	MN	55792-1307		SUPPLIERS OR VENDORS	12/5/2018	\$117.90
STARKOVICH DISTRIBUTING COMPANY	PO BOX 1307	PAM TO ORACLE		VIRGINIA	MN	55792-1307		SUPPLIERS OR VENDORS	12/20/2018	\$167.84
STARLENE CLIG	2768 WEST JAYTON DRIVE			MERIDIAN	ID	83642		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
STARLENE CLIG	2768 WEST JAYTON DRIVE			MERIDIAN	ID	83642		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
STATE OF CALIFORNIA	DEPARTMENT OF CONSUMER AFFAIRS	PO BOX 942533		SACRAMENTO	CA	94258-0533		SUPPLIERS OR VENDORS	12/7/2018	\$671.00
STATE OF DELEWARE	820 N FRENCH ST			WILMINGTON	DE	19801		SETTLEMENT AGREEMENT	11/9/2018	\$25,000.00
STATE OF DELEWARE	820 N FRENCH ST			WILMINGTON	DE	19801		SETTLEMENT AGREEMENT	12/10/2018	\$25,000.00
STATE OF DELEWARE	820 N FRENCH ST			WILMINGTON	DE	19801		SETTLEMENT AGREEMENT	1/10/2019	\$25,000.00
STATE OF IDAHO	304 N 8TH STREET - SUITE 208			BOISE	ID	83702-5834		SUPPLIERS OR VENDORS	10/24/2018	\$2,780.38
STATE OF IDAHO	ALCOHOL BEVERAGE CONTROL BUREAU	700 S STRATFORD DRIVE SUITE 115		MERIDIAN	ID	83642		SUPPLIERS OR VENDORS	12/13/2018	\$300.00
STATE OF INDIANA	35 SOUTH PARK BLVD			GREENWOOD	IN	46143		SUPPLIERS OR VENDORS	10/24/2018	\$81.08
STATE OF MI DEPT OF HEALTH AND	HUMAN SERVICES	701 S ELMWOOD STE 19		TRAVERSE CITY	MI	49684		SUPPLIERS OR VENDORS	11/26/2018	\$23.99
STATE OF MINNESOTA	85 7TH PLACE EAST, SUITE 500			ST PAUL	MN	55101-2198		SUPPLIERS OR VENDORS	10/23/2018	\$5,281.79
STATE OF NEBRASKA	MEAGHAN AGUIRRE	UNCLAIMED PROPERTY DIVISION	809 P STREET	LINCOLN	NE	68508		SUPPLIERS OR VENDORS	10/25/2018	\$3,457.53
STATE OF NEVADA	555 E WASHINGTON AVE, STE 4200			LAS VEGAS	NV	89101-1070		SUPPLIERS OR VENDORS	10/23/2018	\$5.00
STATE OF NEW JERSEY	PO BOX 214			TRENTON	NJ	08625-0214		SUPPLIERS OR VENDORS	10/23/2018	\$127.99
STATE OF OHIO	77TH SOUTH HIGH STREET, 20TH FLOOR			COLUMBUS	OH	43215-6108		SUPPLIERS OR VENDORS	10/24/2018	\$233.12
STATE OF UTAH	350 NORTH STATE STREET, STE 180			SALT LAKE CITY	UT	84114		SUPPLIERS OR VENDORS	10/24/2018	\$3,430.16
STATE OF WASHINGTON	PO BOX 34053			SEATTLE	WA	98124-1053		SUPPLIERS OR VENDORS	10/24/2018	\$4,681.76
STATE OF WISCONSIN	2135 RIMROCK RD			MADISON	WI	53708		SUPPLIERS OR VENDORS	10/23/2018	\$19,467.09
STATE OF WISCONSIN	DSPS INDUSTRY SERVICES INVOICING	PO BOX 93086		MILWAUKEE	WI	53293-3086		SUPPLIERS OR VENDORS	10/26/2018	\$50.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STATE OF WISCONSIN	DSPS INDUSTRY SERVICES INVOICING	PO BOX 93086		MILWAUKEE	WI	53293-3086		SUPPLIERS OR VENDORS	12/10/2018	\$150.00
STEARNS SOUND & SECURITY LTD	PO BOX 483			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/1/2018	\$71.21
STEARRINE OVEN	4224 FLORENCE BLVD			OMAHA	NE	68110		SUPPLIERS OR VENDORS	11/9/2018	\$2.00
STEARRINE OVEN	4224 FLORENCE BLVD			OMAHA	NE	68110		SUPPLIERS OR VENDORS	11/9/2018	\$2.00
STEELSTONE GROUP	3611 14TH AVE SUITE 540			BROOKLYN	NY	11218		SUPPLIERS OR VENDORS	11/27/2018	\$475.97
STEELSTONE GROUP	3611 14TH AVE SUITE 540			BROOKLYN	NY	11218		SUPPLIERS OR VENDORS	11/30/2018	\$4,799.20
STEELSTONE GROUP	3611 14TH AVE SUITE 540			BROOKLYN	NY	11218		SUPPLIERS OR VENDORS	12/11/2018	\$187.85
STEFANI GARCIA	5402 S. 42 ST. CT.			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/1/2018	\$2.00
STEFFANIE DREW	1957 JEAN ST			POCATELLO	ID	83201		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
STEINER PLUMBING & ELECTRIC INCORPORATED	N8230 945TH STREET			RIVER FALLS	WI	54022		SUPPLIERS OR VENDORS	11/29/2018	\$1,820.00
STENERSON BROTHERS LUMBER COMPANY	324 E WASHINGTON AVENUE			FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/29/2018	\$40.00
STEP TWO COMPANY	THE STEP2 COMPANY LLC	PO BOX 603049		CHARLOTTE	NC	28260-3049		SUPPLIERS OR VENDORS	10/18/2018	\$6,614.11
STEP TWO COMPANY	THE STEP2 COMPANY LLC	PO BOX 603049		CHARLOTTE	NC	28260-3049		SUPPLIERS OR VENDORS	10/25/2018	\$12,182.34
STEP TWO COMPANY	THE STEP2 COMPANY LLC	PO BOX 603049		CHARLOTTE	NC	28260-3049		SUPPLIERS OR VENDORS	11/1/2018	\$11,691.19
STEP TWO COMPANY	THE STEP2 COMPANY LLC	PO BOX 603049		CHARLOTTE	NC	28260-3049		SUPPLIERS OR VENDORS	11/8/2018	\$9,701.21
STEP TWO COMPANY	THE STEP2 COMPANY LLC	PO BOX 603049		CHARLOTTE	NC	28260-3049		SUPPLIERS OR VENDORS	11/15/2018	\$41,066.94
STEP TWO COMPANY	THE STEP2 COMPANY LLC	PO BOX 603049		CHARLOTTE	NC	28260-3049		SUPPLIERS OR VENDORS	11/22/2018	\$3,903.35
STEP TWO COMPANY	THE STEP2 COMPANY LLC	PO BOX 603049		CHARLOTTE	NC	28260-3049		SUPPLIERS OR VENDORS	11/29/2018	\$8,224.13
STEPHANIE ALVORD	STORE 073	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$495.39
STEPHANIE BAIRD	STORE 2-008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$150.42
STEPHANIE BARRETT	PAYROLL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$35.97
STEPHANIE BARRETT	PAYROLL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$35.97
STEPHANIE BARRETT	PAYROLL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$35.97
STEPHANIE BARRETT	PAYROLL	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$75.21
STEPHANIE CONNELLY	STORE 568	SHOPKO EMPLOYEE	200 10TH AVE SE	NEW PRAGUE	MN	56071-1975		SUPPLIERS OR VENDORS	11/29/2018	\$232.18
STEPHANIE DE DECKER	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$164.83
STEPHANIE FAY	309 N EMERALD DR			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	11/14/2018	\$45.45
STEPHANIE FAY	309 N EMERALD DR.			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	12/13/2018	\$257.52
STEPHANIE HENNESSY	953 NE BELROY ST			COLLEGE PLACE	WA	99324		SUPPLIERS OR VENDORS	12/7/2018	\$123.00
STEPHANIE HOPKINS	17805 452ND AVE			HAYTI	SD	57241		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
STEPHANIE KLEIN	6214 CANYON PKWY			MCFARLAND	WI	53558		SUPPLIERS OR VENDORS	11/8/2018	\$20.00
STEPHANIE MAHONEY	STORE 2-687	SHOPKO EMPLOYEE	202 SW KENT	GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/1/2018	\$246.89
STEPHANIE MORRISON	6211 374TH ST.			NORTH BRANCH	MN	55056		SUPPLIERS OR VENDORS	12/20/2018	\$12.00
STEPHANIE MULROY	N756 SHAKY LAKE RD			FREMONT	WI	54940		SUPPLIERS OR VENDORS	12/7/2018	\$57.98
STEPHANIE NOVAK	3711 CLIFF ST			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	12/10/2018	\$24.00
STEPHANIE OMORROW	606 MONROE ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
STEPHANIE PEREZ	5905 FAY BLVD			OMAHA	NE	68117		SUPPLIERS OR VENDORS	11/30/2018	\$10.00
STEPHANIE PEREZ	5905 FAY BLVD			OMAHA	NE	68117		SUPPLIERS OR VENDORS	11/30/2018	\$10.00
STEPHANIE PEREZ	5905 FAY BLVD			OMAHA	NE	68117		SUPPLIERS OR VENDORS	11/30/2018	\$14.45
STEPHANIE PEREZ	5905 FAY BLVD			OMAHA	NE	68117		SUPPLIERS OR VENDORS	11/30/2018	\$52.45
STEPHANIE ROEHRIG	1648 SOUTH NICOLET RD			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/25/2018	\$25.00
STEPHANIE SANDHURST	2023 SPRUCE AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/5/2018	\$15.00
STEPHANIE SCHEEL	1680 WISCONSIN SW			HURON	SD	57350		SUPPLIERS OR VENDORS	10/25/2018	\$56.00
STEPHANIE SCHWARTZ	STORE 758	SHOPKO EMPLOYEE	1950 E RICHARDS	DOUGLAS	WY	82633		SUPPLIERS OR VENDORS	11/29/2018	\$106.82
STEPHANIE SMITH	15771 RIVERFIELD CT			COLD SPRING	MN	56320		SUPPLIERS OR VENDORS	12/19/2018	\$14.59
STEPHANIE TJADEN	STORE 2-052	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/29/2018	\$122.08
STEPHANIE TJADEN	STORE 2-052	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$406.47
STEPHANIE WALRATH	2525 MAPLE ST			OMAHA	NE	68111		SUPPLIERS OR VENDORS	11/5/2018	\$74.00
STEPHANIE WEEKS	STORE 576	SHOPKO EMPLOYEE	2500 E HIGHWAY 90	ALPINE	TX	79830-4107		SUPPLIERS OR VENDORS	12/14/2018	\$170.79

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STEPHANIE WEEKS	STORE 576	SHOPKO EMPLOYEE	2500 E HIGHWAY 90	ALPINE	TX	79830-4107		SUPPLIERS OR VENDORS	12/20/2018	\$186.09
STEPHANIE WEEKS	STORE 576	SHOPKO EMPLOYEE	2500 E HIGHWAY 90	ALPINE	TX	79830-4107		SUPPLIERS OR VENDORS	1/15/2019	\$282.76
STEPHANIE WITBERLER	1826 COUNTY RD S			EDGAR	WI	54426		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
STEPHANIE ZYCHOWSKI	3649 COPPER OAK CIR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
STEPHEN ASHER	1308 WARM SPRINGS			BOISE	ID	83712		SUPPLIERS OR VENDORS	10/31/2018	\$56.00
STEPHEN CARPENTER	809 43RD ST N			GREAT FALLS	MT	59405		SUPPLIERS OR VENDORS	11/9/2018	\$7.02
STEPHEN HACKEN	514 RONALD AVE			WINONA	MN	55987		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
STEPHEN HARDMAN	246 E 130 N			OREM	UT	84057		SUPPLIERS OR VENDORS	11/12/2018	\$14.78
STEPHEN KLEIN	51718 MAPLE STREET			HUBBELL	MI	49934		SUPPLIERS OR VENDORS	10/25/2018	\$25.00
STEPHEN MILLER	312 GARFIELD STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/10/2018	\$9.76
STEPHEN MORGAN	STORE 119	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$199.47
STEPHEN MORRIS	PO BOX 1008			DAWSON	MN	56232		SUPPLIERS OR VENDORS	12/7/2018	\$44.16
STEPHEN NILES	1019 CANTERBURY LANE			WAUKESHA	WI	53188		SUPPLIERS OR VENDORS	11/14/2018	\$476.95
STEPHEN PFEIFFER	815 PENROSE AVE.			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/29/2018	\$54.40
STEPHEN PFEIFFER	815 PENROSE AVE.			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/12/2018	\$13.60
STEPHEN S LEUNG	526 28TH AVENUE			SAN FRANCISCO	CA	94121		SUPPLIERS OR VENDORS	11/15/2018	\$11,758.34
STEPHEN S LEUNG	526 28TH AVENUE			SAN FRANCISCO	CA	94121		SUPPLIERS OR VENDORS	12/19/2018	\$11,758.34
STEPHEN UTHKE	2211 CTY RD 107 NE			EYOTA	MN	55934		SUPPLIERS OR VENDORS	12/3/2018	\$153.13
STEPHEN WALKOWSKI	647-WOOD RD			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	11/28/2018	\$83.00
STEPHEN WILEN	314 SCHOOL AVE.			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/9/2018	\$54.40
STEPHENSON COUNTY HEALTH DEPARTMENT	ENVIRONMENTAL HEALTH OFFICE	295 W LAMM ROAD		FREEPORT	IL	61032		SUPPLIERS OR VENDORS	11/14/2018	\$75.00
STERICYCLE INCORPORATED	PO BOX 6575			CAROL STREAM	IL	60197-6575		SUPPLIERS OR VENDORS	11/2/2018	\$203.44
STERICYCLE INCORPORATED	PO BOX 6575			CAROL STREAM	IL	60197-6575		SUPPLIERS OR VENDORS	12/4/2018	\$203.44
STEVE BIEL	BOX 247			JAVA	SD	57452		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
STEVE BIEL	BOX 247			JAVA	SD	57452		SUPPLIERS OR VENDORS	12/17/2018	\$12.16
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/19/2018	\$336.81
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	10/26/2018	\$156.96
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/2/2018	\$95.92
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$95.92
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/16/2018	\$80.66
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/27/2018	\$95.92
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/30/2018	\$176.58
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/11/2018	\$237.62
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/14/2018	\$226.20
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$176.58
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/29/2018	\$95.92
STEVE BLUSKE	STORE 099	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/15/2019	\$182.74
STEVE C SONSTENG	250 NE RIVERSIDE PL			BELFAIR	WA	98528		SUPPLIERS OR VENDORS	11/1/2018	\$16,814.26
STEVE C SONSTENG	250 NE RIVERSIDE PL			BELFAIR	WA	98528		SUPPLIERS OR VENDORS	12/1/2018	\$16,814.26
STEVE C SONSTENG	250 NE RIVERSIDE PL			BELFAIR, WA		98528		LANDLORD RENT PAYMENT	1/9/2019	\$16,814.26
STEVE DILL	STORE 127	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$105.39
STEVE FLINTROP	448 N TERRACE STREET			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
STEVE GUSTAFSON	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/15/2018	\$1,335.84
STEVE GUSTAFSON	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/13/2018	\$137.34
STEVE GUSTAFSON	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$130.80
STEVE GUSTAFSON	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/27/2018	\$394.49
STEVE GUSTAFSON	STORE SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	1/3/2019	\$81.75
STEVE HEIMANN	STORE 661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/9/2018	\$74.12
STEVE HEIMANN	STORE 661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/30/2018	\$280.23
STEVE HEIMANN	STORE 661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	12/11/2018	\$213.01

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STEVE HEIMANN	STORE 661	SHOPKO EMPLOYEE	500 PLAZA DRIVE	WEST POINT	NE	68788		SUPPLIERS OR VENDORS	12/29/2018	\$142.06
STEVE KING	3775 S. CENTENNIAL WAY			BOISE	ID	83706		SUPPLIERS OR VENDORS	11/16/2018	\$91.50
STEVE OLSON	P.O. BOX 402			STEPHENSON	MI	49887		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
STEVE PLAUTZ	1149 ST HWY 78			MOUNT HOREB	WI	53572		SUPPLIERS OR VENDORS	12/7/2018	\$63.00
STEVE RAINERI	SYSTEM MAINTENANCE/STORE 107	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$5.65
STEVE SCHNEIDER	349 SPRING LANE			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
STEVE THIRY	225 3RD ST			KIEL	WI	53042		SUPPLIERS OR VENDORS	10/18/2018	\$69.00
STEVE WADE	STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$35.97
STEVE WADE	STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$106.82
STEVE WHITTOW	STORE 4-217	SHOPKO EMPLOYEE	1166 W SUNSET DRIVE SUITE F-100	WAUKESHA	WI	53189		SUPPLIERS OR VENDORS	11/22/2018	\$149.33
STEVE YOUNG	STORE 2-095	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$585.96
STEVEN ARTS	2512 HONEY CLOVER CT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/24/2018	\$23.00
STEVEN BIESTERVELD	STORE 021	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$59.95
STEVEN BROWN	8250 SPRATLING DR.			WEST JORDAN	UT	84088		SUPPLIERS OR VENDORS	10/24/2018	\$5.00
STEVEN CHRISTENSEN	27804 452 AVE			PARKER	SD	57053		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
STEVEN D CLEMENTS	4089 PATTON STREET			BOISE	ID	83704		SUPPLIERS OR VENDORS	10/19/2018	\$4,783.08
STEVEN D CLEMENTS	4089 PATTON STREET			BOISE	ID	83704		SUPPLIERS OR VENDORS	11/2/2018	\$5,145.02
STEVEN D CLEMENTS	4089 PATTON STREET			BOISE	ID	83704		SUPPLIERS OR VENDORS	11/16/2018	\$5,561.40
STEVEN D CLEMENTS	4089 PATTON STREET			BOISE	ID	83704		SUPPLIERS OR VENDORS	11/30/2018	\$5,296.88
STEVEN D CLEMENTS	4089 PATTON STREET			BOISE	ID	83704		SUPPLIERS OR VENDORS	12/14/2018	\$6,448.52
STEVEN D CLEMENTS	4089 PATTON STREET			BOISE	ID	83704		SUPPLIERS OR VENDORS	12/29/2018	\$6,607.50
STEVEN D CLEMENTS	4089 PATTON STREET			BOISE	ID	83704		SUPPLIERS OR VENDORS	1/11/2019	\$4,766.03
STEVEN DELAIR	3412 WOODS AVE			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/15/2018	\$36.14
STEVEN DELAIR	3412 WOODS AVE			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	12/17/2018	\$13.15
STEVEN DOSTAL	1883 ROAD 16			HOWELLS	NE	68641		SUPPLIERS OR VENDORS	11/29/2018	\$44.00
STEVEN E SORENSON	STORE 669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662		SUPPLIERS OR VENDORS	10/18/2018	\$28.78
STEVEN E SORENSON	STORE 669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662		SUPPLIERS OR VENDORS	11/15/2018	\$130.80
STEVEN E SORENSON	STORE 669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662		SUPPLIERS OR VENDORS	11/29/2018	\$37.77
STEVEN E SORENSON	STORE 669	SHOPKO EMPLOYEE	PO BOX 271	OELWEIN	IA	50662		SUPPLIERS OR VENDORS	12/20/2018	\$25.18
STEVEN F KONECKE	STORE 116	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/9/2018	\$73.03
STEVEN HECKMAN	3910 N 58 STREET			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	12/10/2018	\$13.15
STEVEN HECKMAN	3910 N 58 STREET			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	12/13/2018	\$60.85
STEVEN HOLSTON	334 JACKSON STREET			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	12/17/2018	\$63.00
STEVEN INGRAHAM	N1891 SCHOENBORN RD			CHILTON	WI	53014		SUPPLIERS OR VENDORS	11/27/2018	\$84.98
STEVEN JEPSEN	1120 SEMORE AVE			GARNER	IA	50438		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
STEVEN JOHNSON	1614 HILLSDALE RD			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/26/2018	\$42.24
STEVEN JOHNSON	831 RIVER STREET			TAYLORS FALLS	MN	55084		SUPPLIERS OR VENDORS	11/29/2018	\$3.00
STEVEN MILENTZ	208 DOTY STREET			FREMONT	WI	54940		SUPPLIERS OR VENDORS	12/13/2018	\$120.00
STEVEN NELSON	P O BOX 183			ROUND LAKE	MN	56167		SUPPLIERS OR VENDORS	10/29/2018	\$26.30
STEVEN SCHMIDT	6025 N ASSEMBLY			SPOKANE	WA	99205		SUPPLIERS OR VENDORS	10/22/2018	\$45.31
STEVEN SHERMAN	1253 VISTA AVE.			SUNNYSIDE	WA	98944		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
STEVEN SONDELSKI	15301 CTY RD S			ATHENS	WI	54411		SUPPLIERS OR VENDORS	11/30/2018	\$6.20
STEVEN SPENCER	1704 11TH AVE NE			ROCHESTER	MN	55906		SUPPLIERS OR VENDORS	11/2/2018	\$15.00
STEVEN SR. BUTTREY	604 WEST. FREMONT AVE.			SELAH	WA	98942		SUPPLIERS OR VENDORS	11/9/2018	\$45.03
STEVEN STEMPA	1415 SUBURBAN DR.			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/7/2018	\$37.40
STEVEN WEBB	20621 BRANDT CT			BEND	OR	97701		SUPPLIERS OR VENDORS	11/1/2018	\$5.00
STEVEN WIGHAM	1818 2ND ST NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/5/2018	\$3.00
STEVEN WILLIAMS	2910 THOMAS AVE, #A			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
STEVEN WINOGRAD	907 5TH AVENUE APT 11B			NEW YORK	NY	10021		SUPPLIERS OR VENDORS	12/22/2018	\$9,062.50
STEVEN WINOGRAD	907 5TH AVE, APT 11B			NEW YORK	NY	10021		BOARD MEMBER PER DIEM	1/15/2019	\$4,687.50
STEVEN WIRKUTY	9613 JEAN DRIVE			HEBRON	IL	60034		SUPPLIERS OR VENDORS	12/10/2018	\$10.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STEVENS POINT TRANSPORTATION DEPARTMENT	300 BLISS AVENUE	PO BOX 243		STEVENS POINT	WI	54481-0243		SUPPLIERS OR VENDORS	11/1/2018	\$914.20
STEVENS POINT TRANSPORTATION DEPARTMENT	300 BLISS AVENUE	PO BOX 243		STEVENS POINT	WI	54481-0243		SUPPLIERS OR VENDORS	12/17/2018	\$1,063.80
STEVENS SKIN SOFTENER INC	STEVENS SKIN CARE PRODUCTS INC	PO BOX 1122		DRAPER	UT	84020-1122		SUPPLIERS OR VENDORS	10/18/2018	\$155.00
STEWART HAKENEWERTH	2500 S. 58TH ST.			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
STEWART HORN	2217 PAULINE DRIVE			MISSOULA	MT	59804		SUPPLIERS OR VENDORS	11/26/2018	\$14.52
STEWART HORN	2217 PAULINE DRIVE			MISSOULA	MT	59804		SUPPLIERS OR VENDORS	12/5/2018	\$53.76
STEWART LAWN CARE LLC	DANNY L STEWART JR	44315 BONDI RIDGE ROAD		WOODSFIELD	OH	43793		SUPPLIERS OR VENDORS	12/14/2018	\$1,297.73
STEWART TALENT MANAGEMENT CORP	0	400 N MICHIGAN AVE STE 700		CHICAGO	IL	60611		SUPPLIERS OR VENDORS	11/27/2018	\$1.00
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/18/2018	\$716.25
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/25/2018	\$1,567.00
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/1/2018	\$2,152.51
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/8/2018	\$184.63
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/15/2018	\$693.88
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/29/2018	\$2,225.75
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/17/2018	\$18,365.01
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/20/2018	\$237.38
STIEGLER COMPANY INCORPORATED	1265 RUSSET COURT			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	1/4/2019	\$1,159.32
STIFTER MOWING LANDSCAPE & SNOW PLOWING	LEON STIFTER	36350 317TH LANE		AITKIN	MN	56431		SUPPLIERS OR VENDORS	11/15/2018	\$48.00
STOCOR PORTABLE STORAGE	6640 HWY 13 S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	10/25/2018	\$674.45
STOCOR PORTABLE STORAGE	6640 HWY 13 S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/1/2018	\$140.00
STOCOR PORTABLE STORAGE	6640 HWY 13 S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$140.00
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/22/2018	\$38,663.74
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/30/2018	\$23,196.00
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	10/31/2018	\$22,170.00
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/7/2018	\$49,110.96
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/14/2018	\$8,925.00
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$8,160.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/22/2018	\$8,664.15
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/23/2018	\$1,224.00
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/27/2018	\$918.00
STONE MOUNTAIN USA LLC	10 WEST 33RD STREET STE 728			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	12/3/2018	\$58,917.00
STONE RIDGE PARTNERS	C/O WATSON CENTERS INCORPORATED	4725 EXCELSIOR BLVD SUITE 402		ST LOUIS PARK	MN	55416		SUPPLIERS OR VENDORS	11/1/2018	\$15,486.00
STONE RIDGE PARTNERS	C/O WATSON CENTERS INCORPORATED	4725 EXCELSIOR BLVD SUITE 402		ST LOUIS PARK	MN	55416		SUPPLIERS OR VENDORS	12/3/2018	\$15,486.00
STONERIDGE PIGGLY WIGGLY	OLSENS PIGGLY WIGGLY	2465 LINEVILLE ROAD SUITE 1		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	1/4/2019	\$611.66
STOR MOR MOBILE STORAGE INCORPORATED	PO BOX 613			MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	10/18/2018	\$356.00
STOR MOR MOBILE STORAGE INCORPORATED	PO BOX 613			MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	11/15/2018	\$221.15
STOR MOR MOBILE STORAGE INCORPORATED	PO BOX 613			MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	11/26/2018	\$134.85
STORAGE PROS	MICHAEL E DESAUTEL	3845 E SAWTOOTH DRIVE		CHANDLER	AZ	85249		SUPPLIERS OR VENDORS	11/9/2018	\$342.64
STORAGE PROS	MICHAEL E DESAUTEL	3845 E SAWTOOTH DRIVE		CHANDLER	AZ	85249		SUPPLIERS OR VENDORS	12/18/2018	\$342.64
STORAGE SOLUTION	MARK MEYER	1903 NEMAHA AVENUE		FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	11/9/2018	\$225.00
STORAGE SOLUTION	MARK MEYER	1903 NEMAHA AVENUE		FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	12/18/2018	\$225.00
STORAGE SYSTEMS	13991 CR 47			BURLINGTON	CO	80807		SUPPLIERS OR VENDORS	11/30/2018	\$360.00
STORAGE SYSTEMS	13991 CR 47			BURLINGTON	CO	80807		SUPPLIERS OR VENDORS	1/5/2019	\$120.00
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	10/19/2018	\$1,059.05
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	10/26/2018	\$14,647.18
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	11/9/2018	\$9,318.12
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	11/30/2018	\$1,204.00
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	12/13/2018	\$26,571.15
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	12/19/2018	\$4,136.31
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	12/20/2018	\$6,998.12
STORCK USA L P	PO BOX 677430			DALLAS	TX	75267-7430		SUPPLIERS OR VENDORS	1/8/2019	\$8,533.15
STORED VALUE SOLUTIONS INC	0	LOCKBOX 3802		CHICAGO	IL	60686-0038		SUPPLIERS OR VENDORS	10/26/2018	\$1.00
STORED VALUE SYSTEMS					KY	40222		SUPPLIERS OR VENDORS	10/18/2018	\$9,883.28
STORED VALUE SYSTEMS					KY	40222		SUPPLIERS OR VENDORS	11/16/2018	\$44,820.00
STORED VALUE SYSTEMS					KY	40222		SUPPLIERS OR VENDORS	11/30/2018	\$11,034.38
STORED VALUE SYSTEMS					KY	40222		SUPPLIERS OR VENDORS	1/5/2019	\$21,391.94
STRAIGHT EDGE MAINTENANCE LLC	PO BOX 8464			BEND	OR	97708		SUPPLIERS OR VENDORS	12/19/2018	\$1,500.00
STRATEGIC PARTNERS INCORPORATED	6001 SOLUTIONS CENTER			CHICAGO	IL	60677-6000		SUPPLIERS OR VENDORS	11/22/2018	\$173.00
STRATEGIC PARTNERS INCORPORATED	6001 SOLUTIONS CENTER			CHICAGO	IL	60677-6000		SUPPLIERS OR VENDORS	11/29/2018	\$202.50
STRATTON PICTURES & MIRRORS DIV JEM ART	SHOPKO STORES	PO BOX 19060	DISC 10/22/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$212.00
STRATTON PICTURES & MIRRORS DIV JEM ART	SHOPKO STORES	PO BOX 19060	DISC 10/22/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$207.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
STRATTON PICTURES & MIRRORS DIV JEM ART	SHOPKO STORES	PO BOX 19060	DISC 10/22/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$156.25
STRATTON PICTURES & MIRRORS DIV JEM ART	SHOPKO STORES	PO BOX 19060	DISC 10/22/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$309.00
STRATTON PICTURES & MIRRORS DIV JEM ART	SHOPKO STORES	PO BOX 19060	DISC 10/22/08	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$220.00
STUART ANDERSON	600 10TH S.			NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	12/21/2018	\$122.00
STUDIO FORTY FOUR LLC INCORPOR	211 N BROADWAY SUITE 218			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/27/2018	\$1.00
STUDIO FORTY FOUR LLC INCORPORATED	211 N BROADWAY SUITE 218			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	11/1/2018	\$33,825.94
STUDIO RAY LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$2,965.15
STUDIO RAY LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
STUDIO RAY LLC	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/31/2018	\$3,977.81
SUBWAY	ATTN SHANNON FLEENER	316 CENTRAL AVENUE W		CLARION	IA	50525		SUPPLIERS OR VENDORS	11/27/2018	\$26.75
SUBWAY	ATTN SHANNON FLEENER	316 CENTRAL AVENUE W		CLARION	IA	50525		SUPPLIERS OR VENDORS	11/27/2018	\$26.75
SUBWAY HUTCHINSON	204 HIGHWAY 7 W			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	10/26/2018	\$55.95
SUBWAY HUTCHINSON	204 HIGHWAY 7 W			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	12/3/2018	\$579.82
SUE ALLEN	4070 CTY J			ABRAMS	WI	54101		SUPPLIERS OR VENDORS	11/12/2018	\$69.00
SUE ATWOOD	5911 HWY 73 SOUTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/28/2018	\$12.23
SUE ATWOOD	5911 HWY 73 SOUTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$42.24
SUE HARCEY	1367 9TH AVE SE			ROCHESTER	MN	55904		SUPPLIERS OR VENDORS	11/26/2018	\$254.98
SUE MEADE	13863 WILD ROSE LANE			DUBUQUE	IA	52002		SUPPLIERS OR VENDORS	12/13/2018	\$67.00
SUE MOREHEAD	410 EAST ST			SPENCER	SD	57374		SUPPLIERS OR VENDORS	11/9/2018	\$40.34
SUE RECHTZIGEL	1919 BROOKSIDE DR			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	12/3/2018	\$42.30
SUE THAYSE	EMPLOYEE RELATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$21.71
SUE THAYSE	EMPLOYEE RELATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$24.00
SUE TROSKA	611 GILES PLACE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	12/10/2018	\$35.39
SUE ZIEBELL	3633 N 6TH ST	#9		WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
SUE ZIEBELL	3633 N 6TH ST	#9		WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
SULAYMA GALVAN	620 WEST FIR # 104			SHELLEY	ID	83274		SUPPLIERS OR VENDORS	11/12/2018	\$12.00
SUMMER INFANT INCORPORATED	SII ACQUISITION INC	1275 PARK EAST DRIVE		WOONSOCKET	RI	02895-0000		SUPPLIERS OR VENDORS	10/18/2018	\$7,975.27
SUMMER INFANT INCORPORATED	SII ACQUISITION INC	1275 PARK EAST DRIVE		WOONSOCKET	RI	02895-0000		SUPPLIERS OR VENDORS	10/25/2018	\$17,829.00
SUMMER INFANT INCORPORATED	SII ACQUISITION INC	1275 PARK EAST DRIVE		WOONSOCKET	RI	02895-0000		SUPPLIERS OR VENDORS	11/1/2018	\$9,880.79
SUMMER INFANT INCORPORATED	SII ACQUISITION INC	1275 PARK EAST DRIVE		WOONSOCKET	RI	02895-0000		SUPPLIERS OR VENDORS	11/8/2018	\$44,591.17
SUMMER INFANT INCORPORATED	SII ACQUISITION INC	1275 PARK EAST DRIVE		WOONSOCKET	RI	02895-0000		SUPPLIERS OR VENDORS	11/15/2018	\$30,470.39
SUMMER INFANT INCORPORATED	SII ACQUISITION INC	1275 PARK EAST DRIVE		WOONSOCKET	RI	02895-0000		SUPPLIERS OR VENDORS	11/22/2018	\$783.45
SUMMER INFANT INCORPORATED	SII ACQUISITION INC	1275 PARK EAST DRIVE		WOONSOCKET	RI	02895-0000		SUPPLIERS OR VENDORS	11/29/2018	\$14,839.93
SUMMIT BEVERAGE	3305 GREAT NORTHERN WAY			MISSOULA	MT	59808-0000		SUPPLIERS OR VENDORS	11/9/2018	\$160.10
SUMMIT BEVERAGE	3305 GREAT NORTHERN WAY			MISSOULA	MT	59808-0000		SUPPLIERS OR VENDORS	11/26/2018	\$187.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SUMMIT BEVERAGE	3305 GREAT NORTHERN WAY			MISSOULA	MT	59808-0000		SUPPLIERS OR VENDORS	12/11/2018	\$93.80
SUMMIT BEVERAGE	3305 GREAT NORTHERN WAY			MISSOULA	MT	59808-0000		SUPPLIERS OR VENDORS	12/14/2018	\$93.80
SUMMIT FIRE PROTECTION COMPANY	1965 MOMENTUM PLACE	PAM TO ORACLE		CHICAGO	IL	60689-5319		SUPPLIERS OR VENDORS	10/23/2018	\$155.00
SUMMIT FIRE PROTECTION COMPANY	1965 MOMENTUM PLACE	PAM TO ORACLE		CHICAGO	IL	60689-5319		SUPPLIERS OR VENDORS	10/30/2018	\$1,525.00
SUMMIT FIRE PROTECTION COMPANY	1965 MOMENTUM PLACE	PAM TO ORACLE		CHICAGO	IL	60689-5319		SUPPLIERS OR VENDORS	11/2/2018	\$293.00
SUMMIT NORTHWEST LLC	PO BOX 18194			SEATTLE	WA	98118-0194		SUPPLIERS OR VENDORS	11/1/2018	\$62,946.28
SUMMIT NORTHWEST LLC	PO BOX 18194			SEATTLE	WA	98118-0194		SUPPLIERS OR VENDORS	12/4/2018	\$62,946.28
SUN HO AHN	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/22/2018	\$47.96
SUN HO AHN	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	12/20/2018	\$98.00
SUN YIN USA	280 MACHLIN COURT			CITY OF INDUSTRY	CA	91789		SUPPLIERS OR VENDORS	10/18/2018	\$581.77
SUN YIN USA	280 MACHLIN COURT			CITY OF INDUSTRY	CA	91789		SUPPLIERS OR VENDORS	11/1/2018	\$1,821.60
SUN YIN USA	280 MACHLIN COURT			CITY OF INDUSTRY	CA	91789		SUPPLIERS OR VENDORS	11/15/2018	\$1,572.61
SUN YIN USA	280 MACHLIN COURT			CITY OF INDUSTRY	CA	91789		SUPPLIERS OR VENDORS	11/22/2018	\$1,621.20
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$2,098.50
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$4,408.95
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$8,652.76
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$3,271.78
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$10,749.51
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$189,074.32
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$1,247.74
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$4,468.71
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$7,481.96
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$30,824.94
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$121,997.67
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$1,885.85
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$2,434.78
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$3,881.39
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$53,473.45
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$45,907.00
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$239,552.26

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$16,669.98
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$89,663.41
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$26,226.02
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$254,476.68
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$2,144.52
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$2,359.86
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$5,282.33
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$125,955.19
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$533.52
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$26,415.79
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$405,981.20
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$22.56
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$5,474.58
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$8,942.02
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$25,740.38
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$608.42
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$1,526.95
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$3,934.24
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$23,132.46
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$4,575.68
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$34,243.95
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$420,955.10
SUNBEAM PRODUCTS INC DBA	JARDEN CONSUMER SOLUTIONS	SHOPKO STORES PO BOX 19060	DISC NO BUSINESS IN 2 YRS 11/15/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$404,422.42
SUNCAST CORPORATION	4297 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/22/2018	\$17,545.41
SUNCAST CORPORATION	4297 PAYSHERE CIRCLE			CHICAGO	IL	60674-0000		SUPPLIERS OR VENDORS	11/29/2018	\$46,437.96
SUNDERMAN SEPTIC SERVICE	ERIC SUNDERMAN	5653 W CR 1200 N		KINGMAN	IN	47952		SUPPLIERS OR VENDORS	11/2/2018	\$450.00
SUNDERMAN SEPTIC SERVICE	ERIC SUNDERMAN	5653 W CR 1200 N		KINGMAN	IN	47952		SUPPLIERS OR VENDORS	11/30/2018	\$750.00
SUNNY ISLAND DISTRIBUTION	1569 BARCLAY BLVD			BUFFALO GROVE	IL	60089		SUPPLIERS OR VENDORS	10/18/2018	\$13,643.92

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SUNNY ISLAND DISTRIBUTION	1569 BARCLAY BLVD			BUFFALO GROVE	IL	60089		SUPPLIERS OR VENDORS	10/25/2018	\$27,001.99
SUNNY ISLAND DISTRIBUTION	1569 BARCLAY BLVD			BUFFALO GROVE	IL	60089		SUPPLIERS OR VENDORS	11/8/2018	\$27,168.24
SUNNY ISLAND DISTRIBUTION	1569 BARCLAY BLVD			BUFFALO GROVE	IL	60089		SUPPLIERS OR VENDORS	11/22/2018	\$66,033.41
SUNNY ISLAND DISTRIBUTION	1569 BARCLAY BLVD			BUFFALO GROVE	IL	60089		SUPPLIERS OR VENDORS	11/29/2018	\$20,477.84
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	10/18/2018	\$68,941.21
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	10/25/2018	\$99,643.78
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	11/1/2018	\$62,076.71
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	11/8/2018	\$106,763.01
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	11/15/2018	\$88,280.27
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	11/29/2018	\$171,027.49
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/7/2018	\$116,609.26
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/10/2018	\$25,416.67
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/11/2018	\$5,175.00
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/13/2018	\$34,900.31
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/14/2018	\$9,204.25
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/17/2018	\$19,822.09
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/19/2018	\$32,629.99
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/20/2018	\$12,009.28
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/21/2018	\$3,237.78
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	12/27/2018	\$35,113.07
SUNRISE EXPRESS INCORPORATED	PO BOX D			TWIN FALLS	ID	83303-0019		SUPPLIERS OR VENDORS	1/4/2019	\$102,506.77
SUOMI RESTAURANT	54 HURON STREET			HOUGHTON	MI	49931		SUPPLIERS OR VENDORS	11/14/2018	\$238.50
SUPER STORES SERVICE	PO BOX 627			BEAVERTON	OR	97075		SUPPLIERS OR VENDORS	11/9/2018	\$175.15
SUPER STORES SERVICE	PO BOX 627			BEAVERTON	OR	97075		SUPPLIERS OR VENDORS	11/16/2018	\$62.65
SUPER STORES SERVICE	PO BOX 627			BEAVERTON	OR	97075		SUPPLIERS OR VENDORS	11/30/2018	\$70.09
SUPER STORES SERVICE	PO BOX 627			BEAVERTON	OR	97075		SUPPLIERS OR VENDORS	12/18/2018	\$68.54
SUPER STORES SERVICE	PO BOX 627			BEAVERTON	OR	97075		SUPPLIERS OR VENDORS	12/19/2018	\$36.62
SUPERIOR FLOOR & POWER SWEEP INC	4676 COMMERCIAL STREET SE	PMB 166		SALEM	OR	97302		SUPPLIERS OR VENDORS	10/25/2018	\$130.00
SUPERIOR FLOOR & POWER SWEEP INC	4676 COMMERCIAL STREET SE	PMB 166		SALEM	OR	97302		SUPPLIERS OR VENDORS	11/29/2018	\$130.00
SUPERIOR ICE DISTRIBUTING INC	PO BOX 309			WELLS	MI	49894		SUPPLIERS OR VENDORS	10/18/2018	\$254.32

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SUPERIOR ICE DISTRIBUTING INC	PO BOX 309			WELLS	MI	49894		SUPPLIERS OR VENDORS	11/15/2018	\$105.60
SUPERIOR SOFT WATER INCORPORATED	3521 S 1950 W			WEST VALLEY CITY	UT	84119		SUPPLIERS OR VENDORS	11/9/2018	\$79.90
SUPERIOR SOFT WATER INCORPORATED	3521 S 1950 W			WEST VALLEY CITY	UT	84119		SUPPLIERS OR VENDORS	11/16/2018	\$39.95
SUPERIOR SOFT WATER INCORPORATED	3521 S 1950 W			WEST VALLEY CITY	UT	84119		SUPPLIERS OR VENDORS	12/18/2018	\$79.90
SUPREME INTERNATIONAL	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$31,293.75
SUPREME INTERNATIONAL	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/29/2018	\$2,542.50
SUPREME INTERNATIONAL	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$1,060.00
SUPREME LAWN & LANDSCAPING	PO BOX 7271			ST CLOUD	MN	56302-7271		SUPPLIERS OR VENDORS	11/15/2018	\$91.27
SURAYA WEIGEL-STERR	3605 MILWAUKEE ST.			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
SURF NINE LLC (CHUB)	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695		SUPPLIERS OR VENDORS	11/2/2018	\$75.00
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	10/18/2018	\$7,295.07
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	10/25/2018	\$3,123.54
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	11/1/2018	\$4,741.82
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	11/8/2018	\$4,442.52
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	11/15/2018	\$3,771.06
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	11/22/2018	\$4,957.32
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	11/29/2018	\$4,655.18
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	12/12/2018	\$8,140.08
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	12/13/2018	\$2,354.16
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	12/18/2018	\$4,492.98
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	12/19/2018	\$5.43
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	12/20/2018	\$2,180.76
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	12/21/2018	\$1,301.34
SURGICAL APPLIANCE INDUSTRIES	VICE PRESIDENT OF SALES	3960 ROSSLYN DRIVE		CINCINNATI	OH	45209		SUPPLIERS OR VENDORS	12/27/2018	\$3,615.28
SURPLUS GIANT INCORPORATED	900 E ATLANTIC AVE SUITE 12			DELRAY BEACH	FL	33483-0000		SUPPLIERS OR VENDORS	10/18/2018	\$142,537.32
SURPLUS GIANT INCORPORATED	900 E ATLANTIC AVE SUITE 12			DELRAY BEACH	FL	33483-0000		SUPPLIERS OR VENDORS	11/15/2018	\$4,032.00
SUSAN A STICH	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	10/18/2018	\$109.00
SUSAN A STICH	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	10/25/2018	\$43.60
SUSAN A STICH	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	11/1/2018	\$98.10

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SUSAN A STICH	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	11/15/2018	\$141.70
SUSAN A STICH	STORE 2-704	SHOPKO EMPLOYEE	1300 STONE STREET	FALLS CITY	NE	68355		SUPPLIERS OR VENDORS	12/13/2018	\$228.90
SUSAN BENEDETT	18309 WHITETAIL LANE			ALTURA	MN	55910		SUPPLIERS OR VENDORS	10/29/2018	\$34.30
SUSAN BOLT	P.O. BOX 1716			MEDICAL LAKE	WA	99022		SUPPLIERS OR VENDORS	11/16/2018	\$24.76
SUSAN BOLT	P.O. BOX 1716			MEDICAL LAKE	WA	99022		SUPPLIERS OR VENDORS	11/29/2018	\$107.24
SUSAN BORCHARDT	5532 N CTY RD G			WINTER	WI	54896		SUPPLIERS OR VENDORS	11/5/2018	\$44.80
SUSAN BORCHARDT	5532 N CTY RD G			WINTER	WI	54896		SUPPLIERS OR VENDORS	11/14/2018	\$25.20
SUSAN CLAUSEN	W6293 WEBERS POINT RD			SHAWANO	WI	54166		SUPPLIERS OR VENDORS	10/19/2018	\$69.00
SUSAN COWDEN	5707 ST PAUL AVE			LINCOLN	NE	68507		SUPPLIERS OR VENDORS	11/29/2018	\$60.85
SUSAN CRAWFORD	7000 BEAVER HOLLOW CIRCLE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/15/2018	\$11.98
SUSAN CRAWFORD	7000 BEAVER HOLLOW CIRCLE			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/28/2018	\$47.94
SUSAN DAMROW	236 STH OTIS ST			GLENBEULAH	WI	53023		SUPPLIERS OR VENDORS	12/3/2018	\$51.49
SUSAN DENDINGER	1300 CROWN RD			NORFOLK	NE	68701		SUPPLIERS OR VENDORS	10/22/2018	\$8.10
SUSAN DOORES	P.O. BOX 777			FRENCHTOWN	MT	59834		SUPPLIERS OR VENDORS	11/26/2018	\$53.76
SUSAN DRESEL	STORE 547	SHOPKO EMPLOYEE	PO BOX 929	MOOSE LAKE	MN	55767		SUPPLIERS OR VENDORS	12/27/2018	\$101.38
SUSAN FABEL	1608 GRAND AVE			SCHOFIELD	WI	54476		SUPPLIERS OR VENDORS	11/26/2018	\$14.97
SUSAN FANSLER	622 W LINCOLN			WHITE HALL	IL	62092		SUPPLIERS OR VENDORS	11/26/2018	\$42.00
SUSAN FISHER	902 W KEMP			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/16/2018	\$44.16
SUSAN FOY	5124 N AUTUMN LANE			MC FARLAND	WI	53558		SUPPLIERS OR VENDORS	11/2/2018	\$15.00
SUSAN GERMAN	4938 SELL STREET			HARTFORD	WI	53027		SUPPLIERS OR VENDORS	12/17/2018	\$90.00
SUSAN GREER	6229 CEDAR HILL RD			WEST JORDAN	UT	84081		SUPPLIERS OR VENDORS	12/7/2018	\$10.00
SUSAN GREER	6229 CEDAR HILL RD			WEST JORDAN	UT	84081		SUPPLIERS OR VENDORS	12/7/2018	\$18.00
SUSAN HAEN	930 CHERRY HILL DR			CLEVELAND	WI	53015		SUPPLIERS OR VENDORS	11/12/2018	\$15.02
SUSAN HEAVEY	1721 13TH AVE NE			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	10/22/2018	\$12.79
SUSAN HOEFENER	322 W WILLOW			PIERCE	NE	68767		SUPPLIERS OR VENDORS	11/14/2018	\$53.54
SUSAN HOGEN	1708 N JEFFERSON			NEW ULM	MN	56073		SUPPLIERS OR VENDORS	12/13/2018	\$96.90
SUSAN HOLL	736 SILVERCREEK DRIVE			ONEIDA	WI	54155		SUPPLIERS OR VENDORS	11/8/2018	\$24.84
SUSAN LEE	2101 N EUGENE ST			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/26/2018	\$172.71
SUSAN LOPICCOLO	6028 DEERFIELD RD			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/2/2018	\$22.50
SUSAN MCCOY	STORE 2-753	SHOPKO EMPLOYEE	2701 HIGHWAY 18 W	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	10/18/2018	\$141.70
SUSAN MCCOY	STORE 2-753	SHOPKO EMPLOYEE	2701 HIGHWAY 18 W	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	10/25/2018	\$144.48
SUSAN MEYER	604 SOTH 27TH STREET			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	11/26/2018	\$32.00
SUSAN MILLER	STORE 571	SHOPKO EMPLOYEE	620 E HIGHWAY 12	WEBSTER	SD	57274-1135		SUPPLIERS OR VENDORS	11/15/2018	\$54.50
SUSAN MYERS	3614 E. 34TH			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	10/22/2018	\$69.00
SUSAN NILSEN	STORE 2-054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$268.80
SUSAN NILSEN	STORE 2-054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$896.15
SUSAN NILSEN	STORE 2-054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$327.00
SUSAN PHILLIPS	3400 YORKSHIRE LANE APT 312			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
SUSAN RICHARDS	1531 BROADWATER CIRCLE			HELENA	MT	59601		SUPPLIERS OR VENDORS	10/26/2018	\$84.50
SUSAN SALO	154 RESORT DR			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/29/2018	\$38.74
SUSAN SALO	154 RESORT DR			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	12/3/2018	\$8.09
SUSAN SAVAGE	3116 SO 8950 W			MAGNA	UT	84044		SUPPLIERS OR VENDORS	11/29/2018	\$27.18
SUSAN STENSRUD	3303 HAVEN COURT SE			ROCHESTER	MN	55904		SUPPLIERS OR VENDORS	12/3/2018	\$15.00
SUSAN STROM MILBRATH	648 E. RACINE STREET			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	12/5/2018	\$63.00
SUSAN VAN DUSEN	418 6TH STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	10/22/2018	\$39.04
SUSAN VIS	STORE 2-747	SHOPKO EMPLOYEE	405 W INTERSTATE DRIVE	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	11/8/2018	\$171.68
SUSAN WAGENBACH	1029 LINDEN AVE			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/26/2018	\$56.00
SUSAN WILLIAMSON	7601 W. WASHINGTON AVE			YAKIMA	WA	98903		SUPPLIERS OR VENDORS	11/12/2018	\$140.00
SUSAN WOLLOCK	921 OLD WAUSAU ROAD			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	10/19/2018	\$97.13
SUSAN ZASTROW	1522 GROSS AVE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/24/2018	\$22.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SUSAN ZASTROW	1522 GROSS AVE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	10/24/2018	\$48.60
SUSANNA LAFOUNTAIN	4617 SIMPSON ST.			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	12/17/2018	\$144.00
SUSANNA LAFOUNTAIN	4617 SIMPSON ST.			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	12/17/2018	\$144.00
SUZAN MORSCHHAUSER	335 NORTH PERRY PKWY			OREGON	WI	53575		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
SUZANA HAINES	138 SUNRISE CT			OCONTO FALLS	WI	54154		SUPPLIERS OR VENDORS	11/9/2018	\$59.01
SUZANNE ANTONISSEN	TRAINING	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$39.57
SUZANNE BOGART	1475 NAVIGATOR WAY #67			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
SUZANNE BYLER	STORE 2-175	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$1,105.66
SUZANNE BYLER	STORE 2-175	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$2,553.39
SUZANNE BYLER	STORE 2-175	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$513.36
SUZANNE HANNULA	53469 HWY M 203			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	11/1/2018	\$149.98
SUZANNE KAMPA WACKWITZ	S 8181 CAROL LANE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/26/2018	\$42.24
SUZANNE KAMPA WACKWITZ	S 8181 CAROL LANE			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	12/3/2018	\$23.76
SUZANNE LACROSSE	1161 NW PROMONTORY DR			BEND	OR	97701		SUPPLIERS OR VENDORS	12/19/2018	\$1.82
SUZANNE PALMORE	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$3,500.00
SUZANNE PALMORE	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,000.00
SUZANNE PALMORE	PRIVATE BRAND & TREND DIVISION	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$4.52
SUZANNE TILIDETZKE	2117 SUTTON DR			RACINE	WI	53406		SUPPLIERS OR VENDORS	11/2/2018	\$50.00
SUZANNE TILLEMAN	665 HASTINGS			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	12/13/2018	\$13.00
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	10/19/2018	\$316.86
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	10/26/2018	\$118.30
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/2/2018	\$579.77
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/16/2018	\$134.14
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/27/2018	\$253.83
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	11/30/2018	\$148.54
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	12/11/2018	\$104.64
SUZETTE ADAMS	STORE 2-643	SHOPKO EMPLOYEE	91 W PINE LAKE DRIVE	NEWAYGO	MI	49337		SUPPLIERS OR VENDORS	12/20/2018	\$130.61
SVEN SWANSON	STORE 2-740	SHOPKO EMPLOYEE	116 E STATE HIGHWAY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/22/2018	\$140.61
SVK CAPITAL LLC	513 MONUMENT COURT			FREMONT	CA	94539		SUPPLIERS OR VENDORS	11/1/2018	\$19,408.86
SVK CAPITAL LLC	513 MONUMENT COURT			FREMONT	CA	94539		SUPPLIERS OR VENDORS	12/1/2018	\$19,408.86
SWEEP OPTICAL LAUREL HILL CENTER	2145 CENTENNIAL PLAZA			EUGENE	OR	97401		SUPPLIERS OR VENDORS	12/17/2018	\$56.28
SWEET CANDY COMPANY	PO BOX 22450	ATTN ACCTS RECEIVABLE		SALT LAKE CITY	UT	84122-0450		SUPPLIERS OR VENDORS	10/18/2018	\$4,757.72
SWEET CANDY COMPANY	PO BOX 22450	ATTN ACCTS RECEIVABLE		SALT LAKE CITY	UT	84122-0450		SUPPLIERS OR VENDORS	11/1/2018	\$80,581.40
SWEET CANDY COMPANY	PO BOX 22450	ATTN ACCTS RECEIVABLE		SALT LAKE CITY	UT	84122-0450		SUPPLIERS OR VENDORS	11/15/2018	\$3,848.65
SWEET CANDY COMPANY	PO BOX 22450	ATTN ACCTS RECEIVABLE		SALT LAKE CITY	UT	84122-0450		SUPPLIERS OR VENDORS	11/29/2018	\$9,616.86
SWEETWATER COUNTY TREASURER	80 WEST FLAMING GORGE WAY			GREEN RIVER	WY	82935-4212		SUPPLIERS OR VENDORS	11/6/2018	\$7,047.19
SWIFT CREEK ICE	VICE PRESIDENT OF SALES	1105 ALLRED ROAD		AFTON	WY	83110		SUPPLIERS OR VENDORS	11/15/2018	\$162.00
SWIFT RESPONSE LLC	2690 WESTON ROAD STE 200			WESTON	FL	33331		SUPPLIERS OR VENDORS	10/18/2018	\$1,076.40
SWIFT RESPONSE LLC	2690 WESTON ROAD STE 200			WESTON	FL	33331		SUPPLIERS OR VENDORS	10/25/2018	\$1,544.40
SWIFT RESPONSE LLC	2690 WESTON ROAD STE 200			WESTON	FL	33331		SUPPLIERS OR VENDORS	11/1/2018	\$3,556.80
SWIFT RESPONSE LLC	2690 WESTON ROAD STE 200			WESTON	FL	33331		SUPPLIERS OR VENDORS	11/8/2018	\$1,207.44
SWIFT RESPONSE LLC	2690 WESTON ROAD STE 200			WESTON	FL	33331		SUPPLIERS OR VENDORS	11/15/2018	\$1,400.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SWIFT RESPONSE LLC	2690 WESTON ROAD STE 200			WESTON	FL	33331		SUPPLIERS OR VENDORS	11/22/2018	\$1,684.80
SWIFT RESPONSE LLC	2690 WESTON ROAD STE 200			WESTON	FL	33331		SUPPLIERS OR VENDORS	11/29/2018	\$1,684.80
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	10/18/2018	\$34,809.12
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	10/25/2018	\$22,490.63
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	11/1/2018	\$59,310.48
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	11/8/2018	\$56,867.74
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	11/15/2018	\$92,760.44
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	11/29/2018	\$266,727.32
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/7/2018	\$210,468.87
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/10/2018	\$44,152.11
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/11/2018	\$32,453.44
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/13/2018	\$10,553.96
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/14/2018	\$940.41
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/17/2018	\$92,583.34
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/18/2018	\$600.00
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/19/2018	\$2,815.78
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/20/2018	\$15,110.60
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/21/2018	\$2,605.03
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	12/27/2018	\$46,885.51
SWIFT TRANSPORTATION COMPANY INC	PO BOX 643985			PITTSBURGH	PA	15264-3985		SUPPLIERS OR VENDORS	1/4/2019	\$18,640.32
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	10/18/2018	\$81.25
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	10/18/2018	\$6,610.47
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	10/18/2018	\$20,437.34
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	10/25/2018	\$31,785.14
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	10/25/2018	\$107,227.82

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/1/2018	\$15,664.43
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/1/2018	\$28,426.27
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/8/2018	\$5,853.57
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/8/2018	\$15,372.65
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/15/2018	\$4,591.28
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/15/2018	\$8,255.19
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/22/2018	\$2,581.81
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/22/2018	\$17,697.01
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/29/2018	\$4,657.38
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	11/29/2018	\$12,724.65
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	12/19/2018	\$11,971.47
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	12/19/2018	\$20,122.77
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	12/20/2018	\$1,348.74
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	12/27/2018	\$23,304.38
SWIRE COCA COLA UNITED STATES OF AMERICA	SWIRE PACIFIC HOLDINGS	PO BOX 413121		SALT LAKE CITY	UT	84141-3121		SUPPLIERS OR VENDORS	12/27/2018	\$95,150.91
SWISHER COUNTY APPRAISAL DISTRICT	PO BOX 8			TULIA	TX	79088		SUPPLIERS OR VENDORS	10/24/2018	\$37,128.74
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	10/18/2018	\$18,368.69
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$1,300.00
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	10/22/2018	\$63,839.73
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	10/25/2018	\$1,344.00
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/1/2018	\$28,028.04
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/2/2018	\$105,525.53
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/5/2018	\$114,309.57

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$73,805.45
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/23/2018	\$64,423.49
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/27/2018	\$907.00
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/28/2018	\$17,193.60
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	11/30/2018	\$42,890.47
SWJ SMJ SCJ JEANSWEAR					NC	28201-1036		SUPPLIERS OR VENDORS	12/5/2018	\$215,142.41
SXWELL USA LLC	DEPT CH 10974			PALATINE	IL	60055-0974		SUPPLIERS OR VENDORS	10/25/2018	\$1,298.21
SXWELL USA LLC	DEPT CH 10974			PALATINE	IL	60055-0974		SUPPLIERS OR VENDORS	11/8/2018	\$1,729.26
SXWELL USA LLC	DEPT CH 10974			PALATINE	IL	60055-0974		SUPPLIERS OR VENDORS	11/22/2018	\$5,135.31
SYDNEY FOX	1090 WILSON			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
SYDNEY SIIRILA	155 SOUTH 29TH STREET LOT 81			GLADSTONE	MI	49837		SUPPLIERS OR VENDORS	12/7/2018	\$23.00
SYDNEY WALKER	2051 RUSH COURT			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/29/2018	\$69.00
SYDNIE GARDNER	STORE 2-129	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$72.36
SYDNIE GARDNER	STORE 2-129	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$26.16
SYDNIE GARDNER	STORE 2-129	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/6/2018	\$14.71
SYLVESTER ARCARO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$4,719.50
SYLVESTER ARCARO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$1,669.33
SYLVESTER ARCARO	PHARMACY OPERATIONS	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$2,531.78
SYLVIA SWALE	1805 S SHORE DR.			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
SYLVIA SWALE	1805 S SHORE DR.			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	10/29/2018	\$12.00
SYNERCOMM INCORPORATED	3265 GATEWAY ROAD SUITE 650			BROOKFIELD	WI	53045		SUPPLIERS OR VENDORS	10/25/2018	\$1,837.81
SYNERCOMM INCORPORATED	3265 GATEWAY ROAD SUITE 650			BROOKFIELD	WI	53045		SUPPLIERS OR VENDORS	11/15/2018	\$918.91
SYNERCOMM INCORPORATED	3265 GATEWAY ROAD SUITE 650			BROOKFIELD	WI	53045		SUPPLIERS OR VENDORS	12/17/2018	\$6,843.79
SYNERCOMM INCORPORATED	3265 GATEWAY ROAD SUITE 650			BROOKFIELD	WI	53045		SUPPLIERS OR VENDORS	1/4/2019	\$47,043.35
SYNTHESIS HOME TEXTILES PRIVATE LIMITED	1201 ORANGE ST SUITE 600			WILMINGTON	DE	19801		SUPPLIERS OR VENDORS	11/6/2018	\$13,940.43
SYNTHESIS HOME TEXTILES PRIVATE LIMITED	1201 ORANGE ST SUITE 600			WILMINGTON	DE	19801		SUPPLIERS OR VENDORS	11/8/2018	\$558.90
SYNTHESIS HOME TEXTILES PRIVATE LIMITED	1201 ORANGE ST SUITE 600			WILMINGTON	DE	19801		SUPPLIERS OR VENDORS	11/27/2018	\$8,852.93
SYNTHESIS HOME TEXTILES PRIVATE LIMITED	1201 ORANGE ST SUITE 600			WILMINGTON	DE	19801		SUPPLIERS OR VENDORS	12/4/2018	\$4,566.46
SYNTHESIS HOME TEXTILES PRIVATE LIMITED	1201 ORANGE ST SUITE 600			WILMINGTON	DE	19801		SUPPLIERS OR VENDORS	12/6/2018	\$2,230.20
T & J ENTERPRISES	THOMAS T NAASZ	245 NORTH 23RD STREET		HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	11/9/2018	\$174.02
T & J ENTERPRISES	THOMAS T NAASZ	245 NORTH 23RD STREET		HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	12/18/2018	\$231.11
T & T LAWN CARE LLC	BRIAN TOMCHAK	2698 E 14TH N		AMMON	ID	83406		SUPPLIERS OR VENDORS	11/15/2018	\$187.50
T F H PUBLICATIONS NYLABONE PRODUCTS	NYLABONE PRODUCTS	BANK OF AMERICA	PO BOX 847828	DALLAS	TX	75284-7828		SUPPLIERS OR VENDORS	10/19/2018	\$4,653.60
T F H PUBLICATIONS NYLABONE PRODUCTS	NYLABONE PRODUCTS	BANK OF AMERICA	PO BOX 847828	DALLAS	TX	75284-7828		SUPPLIERS OR VENDORS	10/26/2018	\$5,081.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
T F H PUBLICATIONS NYLABONE PRODUCTS	NYLABONE PRODUCTS	BANK OF AMERICA	PO BOX 847828	DALLAS	TX	75284-7828		SUPPLIERS OR VENDORS	11/2/2018	\$3,955.29
T F H PUBLICATIONS NYLABONE PRODUCTS	NYLABONE PRODUCTS	BANK OF AMERICA	PO BOX 847828	DALLAS	TX	75284-7828		SUPPLIERS OR VENDORS	11/9/2018	\$3,025.50
T F H PUBLICATIONS NYLABONE PRODUCTS	NYLABONE PRODUCTS	BANK OF AMERICA	PO BOX 847828	DALLAS	TX	75284-7828		SUPPLIERS OR VENDORS	11/16/2018	\$5,564.44
T F H PUBLICATIONS NYLABONE PRODUCTS	NYLABONE PRODUCTS	BANK OF AMERICA	PO BOX 847828	DALLAS	TX	75284-7828		SUPPLIERS OR VENDORS	11/30/2018	\$7,234.39
T SHIRT INTERNATIONAL INC	T-SHIRT INTERNATIONAL	1560 E MORELAND BLVD STE C 1		WAUKESHA	WI	53186-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,764.80
T SHIRT INTERNATIONAL INC	T-SHIRT INTERNATIONAL	1560 E MORELAND BLVD STE C 1		WAUKESHA	WI	53186-0000		SUPPLIERS OR VENDORS	10/25/2018	\$51,955.40
T SHIRT INTERNATIONAL INC	T-SHIRT INTERNATIONAL	1560 E MORELAND BLVD STE C 1		WAUKESHA	WI	53186-0000		SUPPLIERS OR VENDORS	11/1/2018	\$45,484.32
T SHIRT INTERNATIONAL INC	T-SHIRT INTERNATIONAL	1560 E MORELAND BLVD STE C 1		WAUKESHA	WI	53186-0000		SUPPLIERS OR VENDORS	11/15/2018	\$13,192.66
T SHIRT INTERNATIONAL INC	T-SHIRT INTERNATIONAL	1560 E MORELAND BLVD STE C 1		WAUKESHA	WI	53186-0000		SUPPLIERS OR VENDORS	11/22/2018	\$13,708.80
T SHIRT INTERNATIONAL INC	T-SHIRT INTERNATIONAL	1560 E MORELAND BLVD STE C 1		WAUKESHA	WI	53186-0000		SUPPLIERS OR VENDORS	11/29/2018	\$53,145.84
TABATHA BALLENTINE	23347 WACHTER ST.			TREMPEALEAU	WI	54661		SUPPLIERS OR VENDORS	12/20/2018	\$29.75
TABITHA JOHNS	STORE 070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$169.16
TABITHA MILLER	N9577 TOWN LINE ROAD			VAN DYNE	WI	54979		SUPPLIERS OR VENDORS	12/7/2018	\$4.00
TABITHA MILLER	N9577 TOWN LINE ROAD			VAN DYNE	WI	54979		SUPPLIERS OR VENDORS	12/7/2018	\$15.00
TABLE ROCK MOBILE HOME ESTATES INC	26 VIA CORSICA			MONARCH BEACH	CA	92629		SUPPLIERS OR VENDORS	11/1/2018	\$41,142.14
TABLE ROCK MOBILE HOME ESTATES INC	26 VIA CORSICA			MONARCH BEACH	CA	92629		SUPPLIERS OR VENDORS	12/1/2018	\$41,142.14
TABLETOPS UNLIMITED	VICE PRESIDENT OF SALES	23000 S AVALON BOULEVARD		CARSON	CA	90745		SUPPLIERS OR VENDORS	11/8/2018	\$35,579.66
TABLETOPS UNLIMITED	VICE PRESIDENT OF SALES	23000 S AVALON BOULEVARD		CARSON	CA	90745		SUPPLIERS OR VENDORS	11/30/2018	\$10,924.00
TACTICAL CRUSADER COMPANY	13950 RADIUM ST NW SUITE 100			RAMSEY	MN	55303		SUPPLIERS OR VENDORS	10/18/2018	\$1,375.95
TACTICAL CRUSADER COMPANY	13950 RADIUM ST NW SUITE 100			RAMSEY	MN	55303		SUPPLIERS OR VENDORS	10/25/2018	\$1,954.35
TACTICAL CRUSADER COMPANY	13950 RADIUM ST NW SUITE 100			RAMSEY	MN	55303		SUPPLIERS OR VENDORS	11/1/2018	\$1,510.50
TACTICAL CRUSADER COMPANY	13950 RADIUM ST NW SUITE 100			RAMSEY	MN	55303		SUPPLIERS OR VENDORS	11/8/2018	\$323.97
TACTICAL CRUSADER COMPANY	13950 RADIUM ST NW SUITE 100			RAMSEY	MN	55303		SUPPLIERS OR VENDORS	11/15/2018	\$1,120.05
TACTICAL CRUSADER COMPANY	13950 RADIUM ST NW SUITE 100			RAMSEY	MN	55303		SUPPLIERS OR VENDORS	11/22/2018	\$1,339.45
TACTICAL CRUSADER COMPANY	13950 RADIUM ST NW SUITE 100			RAMSEY	MN	55303		SUPPLIERS OR VENDORS	11/29/2018	\$1,767.55
TAD JEFFCOAT	1210 MCKENNA BLVD APT. 305			MADISON	WI	53719		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
TAD TURBAK	PO BOX 162			KRANZBURG	SD	57245		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
TAILOR MADE PRODUCTS INCORPORATED	PO BOX 465			MILWAUKEE	WI	53259-0465		SUPPLIERS OR VENDORS	10/18/2018	\$2,924.04
TAILOR MADE PRODUCTS INCORPORATED	PO BOX 465			MILWAUKEE	WI	53259-0465		SUPPLIERS OR VENDORS	10/25/2018	\$4,795.58

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TAILOR MADE PRODUCTS INCORPORATED	PO BOX 465			MILWAUKEE	WI	53259-0465		SUPPLIERS OR VENDORS	11/1/2018	\$11,546.16
TAILOR MADE PRODUCTS INCORPORATED	PO BOX 465			MILWAUKEE	WI	53259-0465		SUPPLIERS OR VENDORS	11/8/2018	\$7,816.49
TAILOR MADE PRODUCTS INCORPORATED	PO BOX 465			MILWAUKEE	WI	53259-0465		SUPPLIERS OR VENDORS	11/15/2018	\$7,168.96
TAILOR MADE PRODUCTS INCORPORATED	PO BOX 465			MILWAUKEE	WI	53259-0465		SUPPLIERS OR VENDORS	11/22/2018	\$7,057.06
TAILOR MADE PRODUCTS INCORPORATED	PO BOX 465			MILWAUKEE	WI	53259-0465		SUPPLIERS OR VENDORS	11/29/2018	\$7,131.06
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	10/22/2018	\$11,000.00
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	10/29/2018	\$23,000.00
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	11/5/2018	\$12,500.00
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	11/12/2018	\$13,500.00
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	11/22/2018	\$7,415.20
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	11/26/2018	\$12,000.00
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	11/28/2018	\$46,000.00
TALKING RAIN BEVERAGE CO	PO BOX #74251			CLEVELAND	OH	44194-4251		SUPPLIERS OR VENDORS	12/3/2018	\$10,000.00
TALX CORPORATION	4076 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/1/2018	\$5,953.50
TALX CORPORATION	4076 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	11/13/2018	\$17,171.22
TALX CORPORATION	4076 PAYSHERE CIRCLE			CHICAGO	IL	60674		SUPPLIERS OR VENDORS	12/4/2018	\$6,251.18
TAMARA JOHNSON	STORE 568	SHOPKO EMPLOYEE	200 10TH AVE SE	NEW PRAGUE	MN	56071-1975		SUPPLIERS OR VENDORS	10/26/2018	\$337.90
TAMARA MAST	103 7TH AVE SW			EPWORTH	IA	52045		SUPPLIERS OR VENDORS	11/26/2018	\$66.98
TAMARA STERWALD	3924 SENECA LANE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
TAMARA ULRICH	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	12/13/2018	\$65.34
TAMI OLSON	900 OAKRIDGE DRIVE			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	12/17/2018	\$46.00
TAMI REUTER	57731 192ND STREET			MANKATO	MN	56001		SUPPLIERS OR VENDORS	11/9/2018	\$73.45
TAMMIE POE	126 N GRANT ST			MOSCOW	ID	83843		SUPPLIERS OR VENDORS	11/8/2018	\$25.70
TAMMY ALLEN	7101 GREGORY PLACE			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/30/2018	\$10.00
TAMMY ARNTSON	895 HEMLOCK DRIVE			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/26/2018	\$1.00
TAMMY BESTUL	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/1/2018	\$92.65
TAMMY BESTUL	STORE 2-733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	12/6/2018	\$70.85
TAMMY COLLINS	R.R 2 BOX 193			BEARDSTOWN	IL	62618		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
TAMMY DELCORE	N 6839 LOWELL RD			LUXEMBURG	WI	54217		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
TAMMY FROMME	4 WESTVIEW DR			FRANKLIN	IL	62638		SUPPLIERS OR VENDORS	11/15/2018	\$30.00
TAMMY HOVE	1542 CENTENNIAL RD			OSSIAN	IA	52161		SUPPLIERS OR VENDORS	12/13/2018	\$50.00
TAMMY JOHNSON	16672 BAYS ROAD			RUDOLPH	OH	43462		SUPPLIERS OR VENDORS	12/10/2018	\$39.50
TAMMY LOPPNOW	2035 SWAN POINTE TERRANCE			DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/14/2018	\$24.00
TAMMY LOWMAN	702 HOUSE ST			AVOCA	NE	68307		SUPPLIERS OR VENDORS	10/22/2018	\$26.55
TAMMY MAYE	N5934-45 CIRCLE DRIVE			POUND	WI	54161		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
TAMMY ROLE	3619 S. COUNTY RD D			JANESVILLE	WI	53548		SUPPLIERS OR VENDORS	11/9/2018	\$39.00
TAMMY ROMME	3200 WHITE TAIL LN	UNIT E		OSHKOSH	WI	54904		SUPPLIERS OR VENDORS	11/26/2018	\$23.01
TAMMY SCHNEIDER	2500 S GLADYS AVE			APPLETON	WI	54915		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
TAMMY STEERS	PO BOX 326			BROWNSVILLE	WI	53006		SUPPLIERS OR VENDORS	11/26/2018	\$95.00
TAMMY VAN HORSEN	629 MAINE AVE			ADRIAN	MN	56110		SUPPLIERS OR VENDORS	10/18/2018	\$128.49

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TAMMY WESTPHALEN	103 E BIRCH STREET			SAINT NAZIANZ	WI	54232		SUPPLIERS OR VENDORS	10/31/2018	\$40.00
TANA DECKERT	1725 COLUMBIA FALLS STAGE			COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	11/16/2018	\$30.00
TANA MCKENZIE	3897 PIONEER DR			IDAHO FALLS	ID	83402		SUPPLIERS OR VENDORS	11/12/2018	\$17.00
TANESHA NEWMAN	2199 W 470 S			PROVO	UT	84601		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
TANISHA LESANDRINI	521 BLAINE STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	10/25/2018	\$15.02
TANYA DUNSWORTH	STORE 4-070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$235.00
TANYA FRENCH	STORE 737	SHOPKO EMPLOYEE	932 W 12TH STREET	GRAFTON	ND	58237		SUPPLIERS OR VENDORS	10/18/2018	\$65.88
TANYA MARTIN	4465 CORVINA ST			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
TANYA MCRAE	4135 S CONKLIN			GREENACRES	WA	99016		SUPPLIERS OR VENDORS	10/22/2018	\$24.40
TANYA PINGEL	W2175 DEBRA COURT			CHILTON	WI	53014		SUPPLIERS OR VENDORS	12/14/2018	\$25.00
TANYA REID	C/O SHOPKO OPTICAL 4-134	1450 S GRAND AVENUE		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	10/19/2018	\$1,372.35
TANYA REID	C/O SHOPKO OPTICAL 4-134	1450 S GRAND AVENUE		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/2/2018	\$1,468.05
TANYA REID	C/O SHOPKO OPTICAL 4-134	1450 S GRAND AVENUE		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/16/2018	\$1,842.14
TANYA REID	C/O SHOPKO OPTICAL 4-134	1450 S GRAND AVENUE		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/30/2018	\$1,081.35
TANYA REID	C/O SHOPKO OPTICAL 4-134	1450 S GRAND AVENUE		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	12/14/2018	\$1,296.35
TANYA REID	C/O SHOPKO OPTICAL 4-134	1450 S GRAND AVENUE		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	12/29/2018	\$1,853.35
TANYA REID	C/O SHOPKO OPTICAL 4-134	1450 S GRAND AVENUE		PULLMAN	WA	99163		SUPPLIERS OR VENDORS	1/11/2019	\$1,087.35
TARA BENNETT	STORE 4-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$66.49
TARA BENNETT	STORE 4-104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$66.49
TARA HANSON	20620 COLT LANE			BEND	OR	97701		SUPPLIERS OR VENDORS	12/4/2018	\$540.75
TARA LARSON	STORE 744	SHOPKO EMPLOYEE	PO BOX 340	ROSEAU	MN	56751		SUPPLIERS OR VENDORS	10/19/2018	\$536.83
TARA LARSON	STORE 744	SHOPKO EMPLOYEE	PO BOX 340	ROSEAU	MN	56751		SUPPLIERS OR VENDORS	11/27/2018	\$116.63
TARA LARSON	STORE 744	SHOPKO EMPLOYEE	PO BOX 340	ROSEAU	MN	56751		SUPPLIERS OR VENDORS	12/22/2018	\$164.05
TARA MINER	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	11/16/2018	\$155.96
TARA MINER	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	12/14/2018	\$129.32
TARA MINER	STORE 2-670	SHOPKO EMPLOYEE	615 DEARBORN STREET	WAYNE	NE	68787		SUPPLIERS OR VENDORS	1/15/2019	\$98.79
TARA MODER	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/8/2018	\$23.44
TARA MODER	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/15/2018	\$15.26
TARA MODER	STORE 2-615	SHOPKO EMPLOYEE	291 S MAIN STREET	CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	12/6/2018	\$15.26
TARA NADGWICK	STORE 733	SHOPKO EMPLOYEE	226 E LINCOLN	FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	12/22/2018	\$0.60
TARA RITCHIE	3108 S HIGH POINT RD			MADISON	WI	53719		SUPPLIERS OR VENDORS	12/3/2018	\$40.00
TARA TOY CORPORATION	40 ADAMS AVENUE			HAUPPAUGE	NY	11788-0000		SUPPLIERS OR VENDORS	10/18/2018	\$1,533.40
TARA TOY CORPORATION	40 ADAMS AVENUE			HAUPPAUGE	NY	11788-0000		SUPPLIERS OR VENDORS	10/25/2018	\$11,607.60
TARA TOY CORPORATION	40 ADAMS AVENUE			HAUPPAUGE	NY	11788-0000		SUPPLIERS OR VENDORS	11/1/2018	\$15,437.80
TARA TOY CORPORATION	40 ADAMS AVENUE			HAUPPAUGE	NY	11788-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,044.33
TARA TOY CORPORATION	40 ADAMS AVENUE			HAUPPAUGE	NY	11788-0000		SUPPLIERS OR VENDORS	11/22/2018	\$1,201.90
TARA TOY CORPORATION	40 ADAMS AVENUE			HAUPPAUGE	NY	11788-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,057.22
TARGETBASE	C/O MARC GROUP	7850 N BELTLINE RD		IRVING	TX	75063		SUPPLIERS OR VENDORS	10/25/2018	\$87,500.00
TARGETBASE	C/O MARC GROUP	7850 N BELTLINE RD		IRVING	TX	75063		SUPPLIERS OR VENDORS	11/8/2018	\$87,500.00
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	10/23/2018	\$2,074.06
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	10/25/2018	\$3,754.66
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	10/30/2018	\$504.75

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	11/6/2018	\$10,049.88
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	11/13/2018	\$953.32
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	11/15/2018	\$2,137.58
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	11/27/2018	\$5,544.55
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	11/29/2018	\$905.93
TARO PHARMACEUTICALS USA INCORPORATED	75 REMITTANCE DRIVE STE 2503			CHICAGO	IL	60675-0000		SUPPLIERS OR VENDORS	12/6/2018	\$2,575.22
TARTAN SUPPLY COMPANY INCORPORATED	3250 N 126TH STREET			BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	10/18/2018	\$9,778.64
TARTAN SUPPLY COMPANY INCORPORATED	3250 N 126TH STREET			BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	10/25/2018	\$23,563.97
TARTAN SUPPLY COMPANY INCORPORATED	3250 N 126TH STREET			BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	11/8/2018	\$9,281.31
TARTAN SUPPLY COMPANY INCORPORATED	3250 N 126TH STREET			BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	11/15/2018	\$640.27
TARTAN SUPPLY COMPANY INCORPORATED	3250 N 126TH STREET			BROOKFIELD	WI	53005		SUPPLIERS OR VENDORS	11/29/2018	\$11,507.93
TASHA HAAG	STORE 667	SHOPKO EMPLOYEE	1501 PARK STREET	SHELDON	IA	51201		SUPPLIERS OR VENDORS	10/26/2018	\$312.70
TASSEL RIDGE WINERY	1681 220TH STREET			LEIGHTON	IA	50143-9060		SUPPLIERS OR VENDORS	10/18/2018	\$378.32
TASSEL RIDGE WINERY	1681 220TH STREET			LEIGHTON	IA	50143-9060		SUPPLIERS OR VENDORS	10/25/2018	\$173.91
TASSEL RIDGE WINERY	1681 220TH STREET			LEIGHTON	IA	50143-9060		SUPPLIERS OR VENDORS	11/8/2018	\$432.84
TASSEL RIDGE WINERY	1681 220TH STREET			LEIGHTON	IA	50143-9060		SUPPLIERS OR VENDORS	11/22/2018	\$155.82
TASSEL RIDGE WINERY	1681 220TH STREET			LEIGHTON	IA	50143-9060		SUPPLIERS OR VENDORS	11/29/2018	\$89.04
TASSEL RIDGE WINERY	1681 220TH STREET			LEIGHTON	IA	50143-9060		SUPPLIERS OR VENDORS	12/20/2018	\$1,888.74
TASSEL RIDGE WINERY	1681 220TH STREET			LEIGHTON	IA	50143-9060		SUPPLIERS OR VENDORS	12/27/2018	\$81.62
TATIANA BAKKEN	127 WEST DIVISION AVE			BARRON	WI	54812		SUPPLIERS OR VENDORS	11/26/2018	\$21.85
TAYLER GRESS	2014 SOUTH 12TH STREET WEST APT C			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/9/2018	\$59.00
TAYLOR BECKER	STORE 2-748	SHOPKO EMPLOYEE	1002 7TH STREET SE	PIPESTONE	MN	56164-0000		SUPPLIERS OR VENDORS	11/15/2018	\$128.62
TAYLOR HAINES	N26068 HAINES LANE			ARCADIA	WI	54612		SUPPLIERS OR VENDORS	12/7/2018	\$34.03
TAYLOR PETERSON	205 W CAMPUS DRIVE			WAUSAU	WI	54401		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
TAYLOR PRECISION PRODUCTS	PO BOX 1415			COMMERCE TOWNSHIP	MI	48390-0000		SUPPLIERS OR VENDORS	10/18/2018	\$8,449.04
TAYLOR PRECISION PRODUCTS	PO BOX 1415			COMMERCE TOWNSHIP	MI	48390-0000		SUPPLIERS OR VENDORS	10/25/2018	\$4,558.54
TAYLOR PRECISION PRODUCTS	PO BOX 1415			COMMERCE TOWNSHIP	MI	48390-0000		SUPPLIERS OR VENDORS	11/1/2018	\$8,656.65
TAYLOR PRECISION PRODUCTS	PO BOX 1415			COMMERCE TOWNSHIP	MI	48390-0000		SUPPLIERS OR VENDORS	11/8/2018	\$6,328.64
TAYLOR PRECISION PRODUCTS	PO BOX 1415			COMMERCE TOWNSHIP	MI	48390-0000		SUPPLIERS OR VENDORS	11/15/2018	\$19,431.31
TAYLOR PRECISION PRODUCTS	PO BOX 1415			COMMERCE TOWNSHIP	MI	48390-0000		SUPPLIERS OR VENDORS	11/22/2018	\$14,114.39

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TAYLOR PRECISION PRODUCTS	PO BOX 1415			COMMERCE TOWNSHIP	MI	48390-0000		SUPPLIERS OR VENDORS	11/29/2018	\$3,882.68
TAYLOR SANDERS	12396 TELEGRAPH RD.			PECATONICA	IL	61063		SUPPLIERS OR VENDORS	11/28/2018	\$50.00
TAYLOR TAMBORNINO	STORE 2-740	SHOPKO EMPLOYEE	116 EAST STATE HWY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/8/2018	\$57.99
TAYLOR TAMBORNINO	STORE 2-740	SHOPKO EMPLOYEE	116 EAST STATE HWY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	11/15/2018	\$118.38
TAYLOR TAMBORNINO	STORE 2-740	SHOPKO EMPLOYEE	116 EAST STATE HWY 28	MORRIS	MN	56267		SUPPLIERS OR VENDORS	12/6/2018	\$51.50
TAYLOR WESTERBERG	STORE 017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$246.34
TAYLOR WESTERBERG	STORE 017	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$494.36
TEAM BEANS LLC	2301 COTTONTAIL LANE			SOMERSET	NJ	08873-0000		SUPPLIERS OR VENDORS	10/25/2018	\$10,567.18
TEAM BEANS LLC	2301 COTTONTAIL LANE			SOMERSET	NJ	08873-0000		SUPPLIERS OR VENDORS	11/29/2018	\$8,723.90
TEANNE COPENHAVER	4210 ORLEANS AVE.			SIOUX CITY	IA	51106		SUPPLIERS OR VENDORS	12/20/2018	\$44.00
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	10/23/2018	\$1,393.53
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	10/30/2018	\$1,144.04
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/2/2018	\$149.69
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/6/2018	\$845.85
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/9/2018	\$148.50
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/13/2018	\$1,193.94
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/16/2018	\$298.19
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/23/2018	\$447.88
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/27/2018	\$944.46
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	11/30/2018	\$148.50
TEC LABS INC	7100 TEC LABS WAY SW			ALBANY	OR	97321		SUPPLIERS OR VENDORS	12/4/2018	\$995.54
TECH DATA CORPORATION	25121 NETWORK PLACE			CHICAGO	IL	60673-1251		SUPPLIERS OR VENDORS	10/22/2018	\$39,523.93
TECH DATA CORPORATION	25121 NETWORK PLACE			CHICAGO	IL	60673-1251		SUPPLIERS OR VENDORS	11/22/2018	\$55,835.79
TECHLIGHT PHOTO	GARY VAN STRATEN	2091 MYSTIC HILLS		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/18/2018	\$6,930.00
TECHLIGHT PHOTO	GARY VAN STRATEN	2091 MYSTIC HILLS		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/1/2018	\$1.00
TECHLIGHT PHOTO	GARY VAN STRATEN	2091 MYSTIC HILLS		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/8/2018	\$577.50
TECHNOTRANS AMERICA INC	PO BOX 5815			CAROL STREAM	IL	60197-5815		SUPPLIERS OR VENDORS	1/5/2019	\$1,554.03
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$260.77
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$193.33
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$380.65
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$309.49
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$300.74
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$148.32
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$393.59
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$211.84
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$216.32
TED BRINK	STORE OPERATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$193.57
TED ERHART	2200 GREAT NORTHERN APT J11			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	12/7/2018	\$53.76
TEENA CARPENTER	406 BETZER RD APT 7			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/26/2018	\$10.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TEENA LUTZ	1009 FEILDCREST DR			MENASHA	WI	54952		SUPPLIERS OR VENDORS	12/14/2018	\$10.00
TEIGS LAWN CARE & LANDSCAPING LLC	606 NORTH HIGH STREET			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/1/2018	\$1,229.78
TEKNO PRODUCTS INC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	10/18/2018	\$1,265.33
TEKNO PRODUCTS INC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	10/25/2018	\$1,200.00
TEKNO PRODUCTS INC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	11/1/2018	\$1,452.00
TEKNO PRODUCTS INC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	11/8/2018	\$12,690.86
TEKNO PRODUCTS INC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	11/15/2018	\$49,882.50
TEKNO PRODUCTS INC	REPUBLIC BUSINESS CREDIT LLC	PO BOX 203152		DALLAS	TX	75320-3152		SUPPLIERS OR VENDORS	11/29/2018	\$406.32
TEKSYSTEMS INCORPORATED	PO BOX 198568			ATLANTA	GA	30384-8568		SUPPLIERS OR VENDORS	10/22/2018	\$2,800.00
TEKSYSTEMS INCORPORATED	PO BOX 198568			ATLANTA	GA	30384-8568		SUPPLIERS OR VENDORS	10/30/2018	\$7,695.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/18/2018	\$36,514.88
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/20/2018	\$36,720.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/23/2018	\$40,836.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/25/2018	\$17,202.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/27/2018	\$19,866.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/6/2018	\$61,524.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/7/2018	\$1,563.24
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/10/2018	\$108,204.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/15/2018	\$67,626.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/16/2018	\$15,960.00
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/24/2018	\$29,669.60
TELEBRANDS CORPORATION	ROSENTHAL & ROSENTHAL INCORPORATED	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/29/2018	\$12,989.65
TELISSA CANDELARIA	8049 S MAIN ST			MIDVALE	UT	84047		SUPPLIERS OR VENDORS	11/26/2018	\$40.00
TEMPERATURE SYSTEMS INCORPORATED	PO BOX 8030			MADISON	WI	53708-8030		SUPPLIERS OR VENDORS	11/9/2018	\$164.99
TEMPERATURE SYSTEMS INCORPORATED	PO BOX 8030			MADISON	WI	53708-8030		SUPPLIERS OR VENDORS	11/27/2018	\$6.69
TEMPERATURE SYSTEMS INCORPORATED	PO BOX 8030			MADISON	WI	53708-8030		SUPPLIERS OR VENDORS	11/30/2018	\$558.10
TEN WEST APPAREL INC	10 WEST 33RD STREET ROOM 216			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/6/2018	\$1,899.00
TEN WEST APPAREL INC	10 WEST 33RD STREET ROOM 216			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/7/2018	\$291,359.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TEN WEST APPAREL INC	10 WEST 33RD STREET ROOM 216			NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/8/2018	\$432.00
TENDER CORPORATION	106 BURNDY ROAD			LITTLETON	NH	03561-3957		SUPPLIERS OR VENDORS	10/18/2018	\$1,351.80
TENDER CORPORATION	106 BURNDY ROAD			LITTLETON	NH	03561-3957		SUPPLIERS OR VENDORS	10/25/2018	\$647.10
TENDER CORPORATION	106 BURNDY ROAD			LITTLETON	NH	03561-3957		SUPPLIERS OR VENDORS	11/1/2018	\$826.50
TENDER CORPORATION	106 BURNDY ROAD			LITTLETON	NH	03561-3957		SUPPLIERS OR VENDORS	11/8/2018	\$1,676.74
TENDER CORPORATION	106 BURNDY ROAD			LITTLETON	NH	03561-3957		SUPPLIERS OR VENDORS	11/15/2018	\$913.08
TENDER CORPORATION	106 BURNDY ROAD			LITTLETON	NH	03561-3957		SUPPLIERS OR VENDORS	11/29/2018	\$1,107.60
TENDER LAWN CARE	501 MILL STREET			GRUNDY CENTER	IA	50638		SUPPLIERS OR VENDORS	11/5/2018	\$240.75
TENEO STRATEGY LLC	281 PARK AVE, 4TH FL			NEW YORK	NY	10017		CONSULTING	11/30/2018	\$124,666.67
TENEO STRATEGY LLC	280 PARK AVE, 4TH FL			NEW YORK	NY	10017		CONSULTING	1/2/2019	\$110,000.00
TENNESEE DEPT OF REVENUE	500 DEADERICK STREET			NASHVILLE	TN	37242		SALES & USE TAX	10/23/2018	\$916.00
TENNESEE DEPT OF REVENUE	500 DEADERICK STREET			NASHVILLE	TN	37242		SALES & USE TAX	12/21/2018	\$1,839.00
TERENCE JAHN	2144 JONATHAN LANE			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	12/20/2018	\$23.00
TERENCE JENSEN	STORE 768	SHOPKO EMPLOYEE	804 W HIGHWAY 2	GLASGOW	MT	59230-0000		SUPPLIERS OR VENDORS	11/2/2018	\$565.23
TERENCE JENSEN	STORE 768	SHOPKO EMPLOYEE	804 W HIGHWAY 2	GLASGOW	MT	59230-0000		SUPPLIERS OR VENDORS	11/9/2018	\$151.51
TERENCE JENSEN	STORE 768	SHOPKO EMPLOYEE	804 W HIGHWAY 2	GLASGOW	MT	59230-0000		SUPPLIERS OR VENDORS	12/8/2018	\$556.48
TERENCE SPRAGUE	54391 HWY 32			MADISON	NE	68748		SUPPLIERS OR VENDORS	11/5/2018	\$60.45
TERENCE SPRAGUE	54391 HWY 32			MADISON	NE	68748		SUPPLIERS OR VENDORS	11/26/2018	\$13.55
TERESA ADWELL	STORE 639	SHOPKO EMPLOYEE	PO BOX 20	ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	11/1/2018	\$74.76
TERESA BARBER	252 E. CHERRY ST			WINCHESTER	IL	62694		SUPPLIERS OR VENDORS	10/18/2018	\$45.00
TERESA BARTHOLOMEW	802 NORTHLAND AVE			LYLE	MN	55953		SUPPLIERS OR VENDORS	11/1/2018	\$78.54
TERESA BEEHLER	1587 S 2050 E			SPANISH FORK	UT	84660		SUPPLIERS OR VENDORS	11/26/2018	\$16.00
TERESA CUSICK	1908 E 37TH AVE			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	10/26/2018	\$81.00
TERESA HOOK	3363 MEADOW LANE			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	11/5/2018	\$10.00
TERESA HOWARD	STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$817.14
TERESA HOWARD	STORE 140	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$450.39
TERESA KELLER	914 OAK ST			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	10/24/2018	\$42.24
TERESA KELLER	914 OAK ST			BLOOMER	WI	54724		SUPPLIERS OR VENDORS	11/7/2018	\$23.76
TERESA KIEWIET	1809 MARIE LANE			MANKATO	MN	56003		SUPPLIERS OR VENDORS	11/1/2018	\$25.50
TERESA KINSINGER	STORE 747	SHOPKO EMPLOYEE	PO BOX 958	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	11/2/2018	\$85.37
TERESA KINSINGER	STORE 747	SHOPKO EMPLOYEE	PO BOX 958	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	11/16/2018	\$103.55
TERESA KINSINGER	STORE 747	SHOPKO EMPLOYEE	PO BOX 958	LUVERNE	MN	56156		SUPPLIERS OR VENDORS	1/5/2019	\$97.68
TERESA KLEIN	205 N 10TH ST			CLEAR LAKE	IA	50428		SUPPLIERS OR VENDORS	10/29/2018	\$25.00
TERESA KUEHL	STORE 624	SHOPKO EMPLOYEE	PO BOX 308	LANSE	MI	49946		SUPPLIERS OR VENDORS	11/8/2018	\$228.26
TERESA LONG	601 THOMPSON RD			COWICHE	WA	98923		SUPPLIERS OR VENDORS	12/14/2018	\$114.96
TERESA MANTHEI	522 S HOWARD STREET			PRINCETON	WI	54968		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
TERESA MCCLURE	113 JOSHUA COURT			CALDWELL	ID	83605		SUPPLIERS OR VENDORS	11/9/2018	\$21.01
TERESA MOHR	PO BOX 163			ARLINGTON	SD	57212		SUPPLIERS OR VENDORS	12/21/2018	\$20.00
TERESA SMITH	1840 FLETCHER AVE APT 128			LINCOLN	NE	68521		SUPPLIERS OR VENDORS	11/26/2018	\$24.98
TERESA SMITH	14223 E. TRENT AVE.			SPOKANE	WA	99216		SUPPLIERS OR VENDORS	12/5/2018	\$107.24
TERESA URBAN	204 W 15TH ST			NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	11/8/2018	\$25.00
TERESA WATTERS	N3666 ELM RD			PULASKI	WI	54162		SUPPLIERS OR VENDORS	11/29/2018	\$34.00
TERESA WEEKES	STORE 4-095	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$147.15
TERI BAK	1921 HILLSVIEW DR			RAPID CITY	SD	57702		SUPPLIERS OR VENDORS	10/24/2018	\$110.00
TERI HETZE	1240 11TH STREET SOUTH			WISCONSINRAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/28/2018	\$40.00
TERI LORAAS	BOX 284			HOT SPRINGS	MT	59845		SUPPLIERS OR VENDORS	10/24/2018	\$53.76
TERI WELLENS	E423 CTY RD KB			DENMARK	WI	54208		SUPPLIERS OR VENDORS	11/26/2018	\$26.73
TERILENE MAUGHAN	524 N 40 W			LINDON	UT	84042		SUPPLIERS OR VENDORS	11/5/2018	\$8.98
TERMINAL COURT LLC	MAROS LLC	5521 DELTA RIVER DR		LANSING	MI	48906		SUPPLIERS OR VENDORS	11/1/2018	\$12,122.39
TERMINAL COURT LLC	MAROS LLC	5521 DELTA RIVER DR		LANSING	MI	48906		SUPPLIERS OR VENDORS	12/1/2018	\$12,122.39

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TERRA WIDMAN	STORE 2-069	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$488.12
TERRANCE PLOOF	156 CARLSEND RD			SKANDIA	MI	49885		SUPPLIERS OR VENDORS	11/26/2018	\$64.00
TERRANCE ZDZIEBLOWSKI	741 RAMBLE LANE			PLOVER	WI	54467		SUPPLIERS OR VENDORS	10/31/2018	\$50.00
TERRASCAPES LLC	410 14TH ST SW	PO BOX 2810		GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	10/18/2018	\$145.00
TERRASCAPES LLC	410 14TH ST SW	PO BOX 2810		GREAT FALLS	MT	59403		SUPPLIERS OR VENDORS	11/29/2018	\$230.00
TERRENCE BELL	4800 48TH STREET NE			ROCHESTER	MN	55906		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
TERRENCE BELL	4800 48TH STREET NE			ROCHESTER	MN	55906		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
TERRI COUNCIL	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	10/18/2018	\$10.90
TERRI COUNCIL	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	10/25/2018	\$7.09
TERRI COUNCIL	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	11/15/2018	\$38.15
TERRI COUNCIL	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	11/29/2018	\$25.07
TERRI COUNCIL	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/6/2018	\$9.81
TERRI COUNCIL	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/13/2018	\$95.38
TERRI COUNCIL	STORE 2-759	SHOPKO EMPLOYEE	2105 LAZELLE STREET	STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/20/2018	\$41.43
TERRI HALEY	2023 E AVON CIRCLE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	10/19/2018	\$7,607.08
TERRI HALEY	2023 E AVON CIRCLE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	11/2/2018	\$7,983.22
TERRI HALEY	2023 E AVON CIRCLE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	11/16/2018	\$4,405.00
TERRI HALEY	2023 E AVON CIRCLE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	11/30/2018	\$7,907.42
TERRI HALEY	2023 E AVON CIRCLE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	12/14/2018	\$5,294.29
TERRI HALEY	2023 E AVON CIRCLE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	12/29/2018	\$6,053.87
TERRI HALEY	2023 E AVON CIRCLE			HAYDEN	ID	83835		SUPPLIERS OR VENDORS	1/11/2019	\$6,168.21
TERRI MCCRAVY	1102 SOUTH CEDER AVE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/29/2018	\$10.00
TERRI WILLIAMS	W3179 CENTER VALLEY RD			SEYMOUR	WI	54165		SUPPLIERS OR VENDORS	11/12/2018	\$24.94
TERRY CHITTENDEN	1220 E HAVENS LOT 216			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/28/2018	\$11.20
TERRY CHITTENDEN	1220 E HAVENS LOT 216			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/5/2018	\$44.80
TERRY CYR	2218 WYLIE AVE			MISSOULA	MT	59802		SUPPLIERS OR VENDORS	11/26/2018	\$35.00
TERRY DAVID	3201 NORTH MAPLE ST			AINSWORTH	NE	69210		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
TERRY DONOVAN	710 7TH AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/29/2018	\$15.00
TERRY KASTEN	1103 MAIN AVE			LAKE NORDEN	SD	57248		SUPPLIERS OR VENDORS	11/29/2018	\$44.16
TERRY KLETZIEN	855 MATHESON ST			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
TERRY NATHE	6714 242ND ST			ST. CLOUD	MN	56301		SUPPLIERS OR VENDORS	10/26/2018	\$28.00
TERRY RANK	1401 N 21ST STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/5/2018	\$44.16
TERRY RANK	1401 N 21ST STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/26/2018	\$11.04
TERRY SCHAUB	211 MAPLE STREET			HOUSTON	MN	55943		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
TERRY THOMPSON	1047 RICHARDSON AVE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/15/2018	\$51.20
TERRY ULRICH	STORE 054	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$111.18
TERRY WALKER	PO BOX 165			BENTON CITY	WA	99320		SUPPLIERS OR VENDORS	11/29/2018	\$19.00
TERRY WARNKE	BOX 341			STANTON	NE	68779		SUPPLIERS OR VENDORS	11/13/2018	\$66.92
TERRY WOLF	8151 CTY RD Y			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	10/22/2018	\$66.00
TERRY ZUBIRAN	2655 S. ISIS CIR			MAGNA	UT	84044		SUPPLIERS OR VENDORS	11/5/2018	\$4.36
TERVIS TUMBLER COMPANY	PO BOX 530018			ATLANTA	GA	30353-0018		SUPPLIERS OR VENDORS	11/22/2018	\$654.08
TERVIS TUMBLER COMPANY	PO BOX 530018			ATLANTA	GA	30353-0018		SUPPLIERS OR VENDORS	11/29/2018	\$4,057.50
TESSI SIMS	22045 GAP RD			HARRISBURG	OR	97446		SUPPLIERS OR VENDORS	10/23/2018	\$5.00
TEST IO INC	691 S MILPITAS BLVD SUITE 212			MILPITAS	CA	95035		SUPPLIERS OR VENDORS	11/1/2018	\$9,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	LYNDON B. JOHNSON STATE OFFICE BUILDING	111 EAST 17TH ST.		AUSTIN	TX	78774		SALES & USE TAX	10/22/2018	\$197.72
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	LYNDON B. JOHNSON STATE OFFICE BUILDING	111 EAST 17TH ST.		AUSTIN	TX	78774		SALES & USE TAX	10/22/2018	\$220,389.87
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	LYNDON B. JOHNSON STATE OFFICE BUILDING	111 EAST 17TH ST.		AUSTIN	TX	78774		SALES/USE TAX	11/20/2018	\$193,034.66

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	LYNDON B. JOHNSON STATE OFFICE BUILDING	111 EAST 17TH ST.		AUSTIN	TX	78774		SALES & USE TAX	12/20/2018	\$246,416.72
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	10/11/2018	\$480.25
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	10/17/2018	\$3,519.40
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	10/24/2018	\$4,398.20
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	10/31/2018	\$5,235.00
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	11/15/2018	\$3,815.00
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	11/21/2018	\$5,182.30
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	11/28/2018	\$4,323.24
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	12/5/2018	\$882.01
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	12/12/2018	\$3,825.40
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	12/27/2018	\$2,207.15
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	1/3/2019	\$310.44
TEXAS LOTTERY	611 E 6TH STREET			AUSTIN	TX	78701		PAYMENT FOR SERVICES	1/9/2019	\$274.73
TEXTILES FROM EUROPE DBA	VICTORIA CLASSICS	PO BOX 347123		PITTSBURGH	PA	15251-7123		SUPPLIERS OR VENDORS	10/29/2018	\$980.21
TEXTILES FROM EUROPE DBA	VICTORIA CLASSICS	PO BOX 347123		PITTSBURGH	PA	15251-7123		SUPPLIERS OR VENDORS	10/31/2018	\$28,887.65
TEXTILES FROM EUROPE DBA	VICTORIA CLASSICS	PO BOX 347123		PITTSBURGH	PA	15251-7123		SUPPLIERS OR VENDORS	11/5/2018	\$309.70
TEXTILES FROM EUROPE DBA	VICTORIA CLASSICS	PO BOX 347123		PITTSBURGH	PA	15251-7123		SUPPLIERS OR VENDORS	11/12/2018	\$2,893.33
TEXTILES FROM EUROPE DBA	VICTORIA CLASSICS	PO BOX 347123		PITTSBURGH	PA	15251-7123		SUPPLIERS OR VENDORS	11/26/2018	\$12,413.25
TEXTILES FROM EUROPE DBA	VICTORIA CLASSICS	PO BOX 347123		PITTSBURGH	PA	15251-7123		SUPPLIERS OR VENDORS	12/3/2018	\$15,942.69
TEXTILES FROM EUROPE DBA	VICTORIA CLASSICS	PO BOX 347123		PITTSBURGH	PA	15251-7123		SUPPLIERS OR VENDORS	12/11/2018	\$9,964.07
THBH SL LLC	SHLOMOH ROSENBAUM	2 MALKA WAY		LAKEWOOD	NJ	08701		SUPPLIERS OR VENDORS	11/1/2018	\$68,858.94
THBH SL LLC	SHLOMOH ROSENBAUM	2 MALKA WAY		LAKEWOOD	NJ	08701		SUPPLIERS OR VENDORS	12/4/2018	\$68,858.94
THEDA CARE	ATTN JESSICA HELMER	PO BOX 8025		APPLETON	WI	54912-8025		SUPPLIERS OR VENDORS	11/1/2018	\$3,600.00
THEDA CARE	ATTN JESSICA HELMER	PO BOX 8025		APPLETON	WI	54912-8025		SUPPLIERS OR VENDORS	12/3/2018	\$3,600.00
THEODORE A LALOTIS	61 DOUD DRIVE			LOS ALTOS	CA	94022		SUPPLIERS OR VENDORS	11/15/2018	\$20,994.42
THEODORE A LALOTIS	61 DOUD DRIVE			LOS ALTOS	CA	94022		SUPPLIERS OR VENDORS	12/19/2018	\$20,994.42
THEODORE MATTSON	507 NORTH RIVERHILLS ROAD			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/25/2018	\$9.76
THEODORE MATTSON	507 NORTH RIVERHILLS ROAD			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	11/26/2018	\$39.14
THEODORE NIEHAUS	9100 SOUTH CLINTONS CORNER RD			CLINTON	WI	53525		SUPPLIERS OR VENDORS	11/26/2018	\$4.00
THERESA BOEHM	431 UNION STREET			GREEN LAKE	WI	54941		SUPPLIERS OR VENDORS	12/20/2018	\$10.00
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	10/26/2018	\$4,250.06
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	11/9/2018	\$4,250.06
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	11/27/2018	\$4,250.06
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	11/30/2018	\$15,004.02
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	12/4/2018	\$685.11
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	12/8/2018	\$4,250.06

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	12/19/2018	\$572.25
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	12/21/2018	\$4,250.06
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	12/28/2018	\$1,273.76
THERESA DELLAERT OD PLLC	955 WASHINGTON STREET UNIT 219			DUBUQUE	IA	52001		SUPPLIERS OR VENDORS	1/5/2019	\$4,250.06
THERESA FRAZIER	64 PERIMETER DRIVE			SARTELL	MN	56377		SUPPLIERS OR VENDORS	11/1/2018	\$25.00
THERESA GREENE	201 VIKING LANE			NORWAY	MI	49870		SUPPLIERS OR VENDORS	11/26/2018	\$10.99
THERESA GROVOGEL	1030 WEST ELM DRIVE APT A2			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	10/26/2018	\$250.00
THERESA HIGGINS	860 TEXAS AVE NW			HUTCHINSON	MN	55350		SUPPLIERS OR VENDORS	12/5/2018	\$3.06
THERESA HOLLADAY	1618 JASBERG ST			HANCOCK	MI	49930		SUPPLIERS OR VENDORS	12/13/2018	\$40.00
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$369.20
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$302.48
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$287.51
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$294.81
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$129.97
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$142.86
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$114.15
THERESA LANGABEER	EMPLOYEE RELATIONS/STORE 046	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$193.05
THERESA LINDEMER	40113 1/2 ST			DALLAS	WI	54733		SUPPLIERS OR VENDORS	10/25/2018	\$16.00
THERESA MARCOE	W6350 KINKER RD			FOND DU LAC	WI	54937		SUPPLIERS OR VENDORS	11/26/2018	\$28.98
THERESA MOE	2424 LUCERNE DR			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
THERESA PEKOL	N3223 FAIRGROUND AVE			NEILLSVILLE	WI	54456		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
THERESA ROBERTS	306 NORTH DELAWARE	P.O. BOX 354		FULDA	MN	56131		SUPPLIERS OR VENDORS	12/7/2018	\$54.50
THERESA SCHURING	P O BOX 52			ANDOVER	SD	57422		SUPPLIERS OR VENDORS	11/13/2018	\$12.16
THERESA TUCCI	3919 CARL STREET			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	11/26/2018	\$62.00
THERESE MICALE	STORE 051	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$41.42
THERESE QUICK	1417 PIEDMONT ROAD			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
THERIA ROCKEMANN	6100 VINE STREET	APT Z 203		LINCOLN	NE	68505		SUPPLIERS OR VENDORS	11/12/2018	\$13.15
THERIA ROCKEMANN	6100 VINE STREET	APT Z 203		LINCOLN	NE	68505		SUPPLIERS OR VENDORS	12/17/2018	\$60.85
THERMACELL REPELLENTS	VICE PRESIDENT OF SALES	26 CROSBY DRIVE		BEDFORD	MA	07130		SUPPLIERS OR VENDORS	10/18/2018	\$10,710.16
THERMACELL REPELLENTS	VICE PRESIDENT OF SALES	26 CROSBY DRIVE		BEDFORD	MA	07130		SUPPLIERS OR VENDORS	11/15/2018	\$3,171.64
THERMACELL REPELLENTS	VICE PRESIDENT OF SALES	26 CROSBY DRIVE		BEDFORD	MA	07130		SUPPLIERS OR VENDORS	12/5/2018	\$4,465.80
THERMOS LLC	37220 EAGLE WAY			CHICAGO	IL	60678-1372		SUPPLIERS OR VENDORS	10/25/2018	\$12,808.34
THERMOS LLC	37220 EAGLE WAY			CHICAGO	IL	60678-1372		SUPPLIERS OR VENDORS	11/8/2018	\$35,815.69
THERMOS LLC	37220 EAGLE WAY			CHICAGO	IL	60678-1372		SUPPLIERS OR VENDORS	11/15/2018	\$9,758.89
THERMOS LLC	37220 EAGLE WAY			CHICAGO	IL	60678-1372		SUPPLIERS OR VENDORS	11/22/2018	\$10,165.73
THERMOS LLC	37220 EAGLE WAY			CHICAGO	IL	60678-1372		SUPPLIERS OR VENDORS	11/29/2018	\$4,587.90
THERON BENNETT	511 E DAYTON AVE			DAYTON	WA	99328		SUPPLIERS OR VENDORS	11/12/2018	\$50.00
THINOPTICS INCORPORATED	117 BERNAL ROAD 70-607			SAN JOSE	CA	95119		SUPPLIERS OR VENDORS	11/29/2018	\$65.94
THOMAS A MAYBERRY	MAYBERRY PROPERTIES	119 SOUTH 17 STREET		SAINT JAMES	MN	56081		SUPPLIERS OR VENDORS	11/15/2018	\$7,046.25
THOMAS A MAYBERRY	MAYBERRY PROPERTIES	119 SOUTH 17 STREET		SAINT JAMES	MN	56081		SUPPLIERS OR VENDORS	12/19/2018	\$7,046.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
THOMAS BAUTCH	E20345 GREENS LANDING RD			AUGUSTA	WI	54722		SUPPLIERS OR VENDORS	10/29/2018	\$135.79
THOMAS BECHEN SR.	2331 GRAHAM CIRCLE			DUBUQUE	IA	52002		SUPPLIERS OR VENDORS	11/26/2018	\$10.00
THOMAS BERNARD	1225 CARDINAL CREST DRIVE			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	12/20/2018	\$25.00
THOMAS BOBKA	HEALTH SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$108.75
THOMAS BOBKA	HEALTH SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$746.83
THOMAS BONOFIGLIO	2403-26TH AVENUE			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	11/2/2018	\$15.00
THOMAS BOYDSTON	454 ADDISON SQUARE			KALISPELL	MT	59901		SUPPLIERS OR VENDORS	10/18/2018	\$42.00
THOMAS BRANDRIET	321 13TH ST NE # B203			WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	11/16/2018	\$44.16
THOMAS C MITCHELL	T C MITCHELL LLC	1500 OLD STAGE ROAD		DILLON	MT	59725		SUPPLIERS OR VENDORS	11/1/2018	\$1,916.67
THOMAS C MITCHELL	T C MITCHELL LLC	1500 OLD STAGE ROAD		DILLON	MT	59725		SUPPLIERS OR VENDORS	12/3/2018	\$1,916.67
THOMAS CAMARDA	4808 25 AVE			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	10/25/2018	\$11.47
THOMAS CAMARDA	4808 25 AVE			KENOSHA	WI	53140		SUPPLIERS OR VENDORS	10/25/2018	\$40.54
THOMAS CROWTHER	203 S 690 E			SANTAQUIN	UT	84655		SUPPLIERS OR VENDORS	11/29/2018	\$26.00
THOMAS CURTIS	3649 N. TRINITY RD.			NORTH PLATTE	NE	69101		SUPPLIERS OR VENDORS	12/3/2018	\$49.44
THOMAS DAHLBY	STORE 4-057	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/8/2018	\$206.25
THOMAS DANIELS	2374 250TH STR			ARCO	MN	56113		SUPPLIERS OR VENDORS	11/5/2018	\$28.31
THOMAS DANIELS	2374 250TH STR			ARCO	MN	56113		SUPPLIERS OR VENDORS	11/26/2018	\$7.08
THOMAS DRACKLEY	305 FLEETWOOD DR			OMAHA	NE	68133		SUPPLIERS OR VENDORS	10/24/2018	\$47.04
THOMAS DRACKLEY	305 FLEETWOOD DR			OMAHA	NE	68133		SUPPLIERS OR VENDORS	11/1/2018	\$26.96
THOMAS GAYAN	244 ROSELAND STREET			KINGSFORD	MI	49802		SUPPLIERS OR VENDORS	10/24/2018	\$39.04
THOMAS GROS LAND	1700 ATWOOD RD			NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
THOMAS GROS LAND	1700 ATWOOD RD			NORTHWOOD	IA	50459		SUPPLIERS OR VENDORS	11/13/2018	\$12.00
THOMAS HENDERSON	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	11/1/2018	\$88.84
THOMAS HENDERSON	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/6/2018	\$57.11
THOMAS HENDERSON	STORE 024	SHOPKO EMPLOYEE		GREEN BAY	WI	54307		SUPPLIERS OR VENDORS	12/20/2018	\$425.01
THOMAS JOHNSON	13732 FOREST HILL DR			NEKOOSA	WI	54457		SUPPLIERS OR VENDORS	10/26/2018	\$30.00
THOMAS JOHNSON	205 EAST LAKE ST			VENTURA	IA	50482		SUPPLIERS OR VENDORS	10/29/2018	\$12.00
THOMAS JONES	414 LONGVIEW AVE			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	12/17/2018	\$37.48
THOMAS LAPLACA	207 N 2ND			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/13/2018	\$45.00
THOMAS LENERTZ	3167 200TH ST			TRACY	MN	56175		SUPPLIERS OR VENDORS	12/18/2018	\$70.00
THOMAS LIPPERT	10217 E HWY 14			AVALON	WI	53505		SUPPLIERS OR VENDORS	10/18/2018	\$22.98
THOMAS LOTTER	6487 COUNTY I	SHOPKO EMPLOYEE		LENA	WI	54139-0000		SUPPLIERS OR VENDORS	10/18/2018	\$249.80
THOMAS LOTTER	6487 COUNTY I	SHOPKO EMPLOYEE		LENA	WI	54139-0000		SUPPLIERS OR VENDORS	11/1/2018	\$415.93
THOMAS LOTTER	6487 COUNTY I	SHOPKO EMPLOYEE		LENA	WI	54139-0000		SUPPLIERS OR VENDORS	11/22/2018	\$970.78
THOMAS LOTTER	6487 COUNTY I	SHOPKO EMPLOYEE		LENA	WI	54139-0000		SUPPLIERS OR VENDORS	12/6/2018	\$463.04
THOMAS LOTTER	6487 COUNTY I	SHOPKO EMPLOYEE		LENA	WI	54139-0000		SUPPLIERS OR VENDORS	12/27/2018	\$909.14
THOMAS LOZANO	1500 DEAN AVE			GRANGER	WA	98932		SUPPLIERS OR VENDORS	11/26/2018	\$10.99
THOMAS MATZKE	615 NORTH BROADWAY			DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/26/2018	\$24.00
THOMAS MICHAEL	1224 SCENIC DR.			CONDON	MT	59826		SUPPLIERS OR VENDORS	12/3/2018	\$11.62
THOMAS MICHAEL	1224 SCENIC DR.			CONDON	MT	59826		SUPPLIERS OR VENDORS	12/19/2018	\$53.76
THOMAS MITCHELL	3030 W 4TH AVE	APT E201		KENNEWICK	WA	99336		SUPPLIERS OR VENDORS	12/7/2018	\$12.00
THOMAS MOSER SR	1822 BIRCH ST.			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	11/26/2018	\$24.00
THOMAS MURASKI	3087 OREGON ST			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	10/25/2018	\$61.78
THOMAS NEPERMAN	307 S ASH ST			LAMBERTON	MN	56152		SUPPLIERS OR VENDORS	11/9/2018	\$25.00
THOMAS OLSON	STORE 206	SHOPKO EMPLOYEE	701 GREAT BASIN BLVD	ELY	NV	89301		SUPPLIERS OR VENDORS	11/16/2018	\$36.13
THOMAS OLSON	W2282 17TH COURT			DALTON	WI	53926		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
THOMAS PFAFF	758 CORSAIR DR			INDEPENDENCE	OR	97351		SUPPLIERS OR VENDORS	12/3/2018	\$39.45
THOMAS PICKETT	280 1ST ST	APT 11		IDAHO FALLS	ID	83401		SUPPLIERS OR VENDORS	11/12/2018	\$15.00
THOMAS QUEOFF	2830 CAPRICORN DRIVE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
THOMAS R FERGUSON OD PC	PO BOX 2837			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	10/19/2018	\$4,241.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
THOMAS R FERGUSON OD PC	PO BOX 2837			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	11/2/2018	\$3,765.97
THOMAS R FERGUSON OD PC	PO BOX 2837			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	11/16/2018	\$4,194.47
THOMAS R FERGUSON OD PC	PO BOX 2837			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	11/30/2018	\$4,551.36
THOMAS R FERGUSON OD PC	PO BOX 2837			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	12/14/2018	\$4,086.50
THOMAS R FERGUSON OD PC	PO BOX 2837			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	12/29/2018	\$3,576.67
THOMAS R FERGUSON OD PC	PO BOX 2837			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	1/11/2019	\$2,988.98
THOMAS RAAP	900 E. 14TH ST			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	10/29/2018	\$48.00
THOMAS RAAP	900 E. 14TH ST			SIOUX FALLS	SD	57104		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
THOMAS RENNECKE	131 N MARS ST	PO BOX 113		COSMOS	MN	56228		SUPPLIERS OR VENDORS	11/12/2018	\$41.84
THOMAS RIEGER	RIEGER OPTOMETRY	3709 W 77TH STREET		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	10/19/2018	\$6,355.09
THOMAS RIEGER	RIEGER OPTOMETRY	3709 W 77TH STREET		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/2/2018	\$6,091.70
THOMAS RIEGER	RIEGER OPTOMETRY	3709 W 77TH STREET		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/16/2018	\$4,167.51
THOMAS RIEGER	RIEGER OPTOMETRY	3709 W 77TH STREET		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/30/2018	\$6,512.63
THOMAS RIEGER	RIEGER OPTOMETRY	3709 W 77TH STREET		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	12/14/2018	\$6,588.13
THOMAS RIEGER	RIEGER OPTOMETRY	3709 W 77TH STREET		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	12/29/2018	\$5,727.94
THOMAS RIEGER	RIEGER OPTOMETRY	3709 W 77TH STREET		SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	1/11/2019	\$4,013.17
THOMAS ROGERS JR	3548 WINDWARD LN			APPLETON	WI	54911		SUPPLIERS OR VENDORS	10/24/2018	\$25.00
THOMAS SCHEMM	3527 HILLSBOROUGH DR			APPLETON	WI	54911		SUPPLIERS OR VENDORS	12/17/2018	\$20.00
THOMAS SCHEUERS	N5359 SEE VUE DR			FOND DU LAC	WI	54935		SUPPLIERS OR VENDORS	11/12/2018	\$5.00
THOMAS SCHMITT	18257 NORTH ROAD			LAKEWOOD	WI	54138		SUPPLIERS OR VENDORS	11/9/2018	\$40.00
THOMAS SCHROEDER	1538 VERNON AVE			BELOIT	WI	53511		SUPPLIERS OR VENDORS	10/26/2018	\$5.02
THOMAS SCOTT	PO BOX 5			CHAMBERS	NE	68725		SUPPLIERS OR VENDORS	11/5/2018	\$53.54
THOMAS SODERQUIST	5710 SOUTH HAILEE LANE, APT 144			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/28/2018	\$3.00
THOMAS THOMPSON	N3341 CTY RD. C			FREEDOM	WI	54913		SUPPLIERS OR VENDORS	10/26/2018	\$2.06
THOMAS TURNER	W8719 TWIN FALLS ACCESS ROAD			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/5/2018	\$62.46
THOMAS TURNER	W8719 TWIN FALLS ACCESS ROAD			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	11/26/2018	\$13.54
THOMAS VAN AMBER	3190 LIBERTY BELL ROAD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/26/2018	\$69.00
THOMAS WATSON	2037 TAYLOR ST			MADISON	WI	53713		SUPPLIERS OR VENDORS	11/28/2018	\$30.00
THOMAS WELLE	11400 42ND ST			CLEAR LAKE	MN	55319		SUPPLIERS OR VENDORS	12/13/2018	\$23.00
THOMPSON LANDSCAPE	PO BOX 11562			EUGENE	OR	97440		SUPPLIERS OR VENDORS	10/18/2018	\$250.25
THOMPSON LANDSCAPE	PO BOX 11562			EUGENE	OR	97440		SUPPLIERS OR VENDORS	11/29/2018	\$806.50
THOMPSON LANDSCAPE	PO BOX 11562			EUGENE	OR	97440		SUPPLIERS OR VENDORS	1/4/2019	\$288.25
THOMPSON SERVICES INCORPORATED	LEE THOMPSON	603 2ND STREET NE		GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	11/9/2018	\$320.63
THOMPSON SERVICES INCORPORATED	LEE THOMPSON	603 2ND STREET NE		GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	12/18/2018	\$240.47
THOMSON REUTERS (TAX & ACCOUNTING) INC	PO BOX 6016			CAROL STREAM	IL	60197-6016		SUPPLIERS OR VENDORS	11/2/2018	\$30,265.53
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	10/18/2018	\$35,489.70
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	10/19/2018	\$86,031.55
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	10/23/2018	\$1,061.50
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	10/24/2018	\$900.00
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	11/1/2018	\$292.20
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	11/2/2018	\$667.95
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	11/16/2018	\$6,205.73

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	11/26/2018	\$21,867.00
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	11/28/2018	\$26,730.00
THREAD COLLECTIVE INC	LOCKBOX 1642	PO BOX 8500 1642		PHILADELPHIA	PA	19178-1642		SUPPLIERS OR VENDORS	11/29/2018	\$1,573.20
THREE B INTERNATIONAL LLC	100 BOMONT PLACE			TOTOWA	NJ	07512		SUPPLIERS OR VENDORS	10/18/2018	\$11,086.08
THREE B INTERNATIONAL LLC	100 BOMONT PLACE			TOTOWA	NJ	07512		SUPPLIERS OR VENDORS	10/25/2018	\$466.42
THREE B INTERNATIONAL LLC	100 BOMONT PLACE			TOTOWA	NJ	07512		SUPPLIERS OR VENDORS	11/8/2018	\$12,661.67
THREE B INTERNATIONAL LLC	100 BOMONT PLACE			TOTOWA	NJ	07512		SUPPLIERS OR VENDORS	11/15/2018	\$10,364.56
THREE B INTERNATIONAL LLC	100 BOMONT PLACE			TOTOWA	NJ	07512		SUPPLIERS OR VENDORS	11/22/2018	\$1,465.56
THREE B INTERNATIONAL LLC	100 BOMONT PLACE			TOTOWA	NJ	07512		SUPPLIERS OR VENDORS	11/29/2018	\$2,476.03
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	10/18/2018	\$10,714.39
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	10/23/2018	\$27,012.30
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	10/25/2018	\$42,334.68
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	10/30/2018	\$23,514.05
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	11/1/2018	\$13,702.23
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	11/6/2018	\$42,935.39
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	11/8/2018	\$53,498.88
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	11/13/2018	\$83,516.27
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	11/27/2018	\$549,502.45
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	11/29/2018	\$15,850.98
THREE M COMPANY	NW 9045	PO BOX 1450		MINNEAPOLIS	MN	55485-9045		SUPPLIERS OR VENDORS	12/4/2018	\$27,991.20
THRIFTY WHITE PHARMACY	PO BOX 41910			PLYMOUTH	MN	55441-0910		SUPPLIERS OR VENDORS	12/14/2018	\$134.00
THYSSENKRUPP ELEVATOR CORPORATION	PO BOX 933004			ATLANTA	GA	31193-3004		SUPPLIERS OR VENDORS	10/25/2018	\$968.31
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	10/18/2018	\$972.96
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	10/23/2018	\$3,674.31
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	10/26/2018	\$2,005.91
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	10/30/2018	\$2,387.36
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	11/1/2018	\$1,488.14
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	11/6/2018	\$2,251.04
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	11/8/2018	\$1,035.73
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	11/13/2018	\$4,129.68
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	11/15/2018	\$766.64
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	11/27/2018	\$5,165.88
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	11/29/2018	\$2,601.81
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	12/4/2018	\$2,404.29
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	12/6/2018	\$3,188.69
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	12/10/2018	\$2,198.08
TI LOGISTICS	9 S HACKENSACK AVENUE			KEARNY	NJ	07032		SUPPLIERS OR VENDORS	1/5/2019	\$14,225.32
TIA FOLKENS	4109 W MESA PASS			SIOUX FALLS	SD	57106		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
TIA RUSTICI	536 W BLACKROCK DR			MERIDIAN	ID	83646		SUPPLIERS OR VENDORS	10/25/2018	\$10.00
TIEONI RILEY	2418 FROSTY PINE CT.			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/7/2018	\$15.99
TIFFANY HERMANSEN	N8606 HAYHOLLOW RD			BLANCHARDVILLE	WI	53516		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
TIFFANY KESLER	49725 160TH AVE			SCARVILLE	IA	50473		SUPPLIERS OR VENDORS	11/29/2018	\$10.00
TIFFANY RUSCH	1101 N PEMBER RD			JANESVILLE	WI	53546		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
TIFFANY STEPHENS	2960 W 1300 N			CLEARFIELD	UT	84015		SUPPLIERS OR VENDORS	11/30/2018	\$26.00
TIFFANY STEWART	307 WISCONSIN AVE.			GEDDES	SD	57342		SUPPLIERS OR VENDORS	10/19/2018	\$32.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TIFFANY ZAJAC	907 N. 4TH ST.			WATERTOWN	WI	53098		SUPPLIERS OR VENDORS	11/26/2018	\$24.00
TIM ANDERSON	STORE 171	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$17.44
TIM BURESH	8614 HARNEY STREET			OMAHA	NE	68114		SUPPLIERS OR VENDORS	11/26/2018	\$20.00
TIM CONDON	STORE 2-008	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$140.70
TIM JOHNSON	988 N RIDGEVIEW CT			SOBIESKI	WI	54171		SUPPLIERS OR VENDORS	11/14/2018	\$25.00
TIM SOMMERS	800 AUBIN ST			PESHTIGO	WI	54157		SUPPLIERS OR VENDORS	12/10/2018	\$2.34
TIM SOMMERS	800 AUBIN ST			PESHTIGO	WI	54157		SUPPLIERS OR VENDORS	12/10/2018	\$3.34
TIMES PLAIN DEALER	VICE PRESIDENT OF SALES	214 N ELM STREET		CRESCO	IA	52136-1522		SUPPLIERS OR VENDORS	11/8/2018	\$400.00
TIMOTHY BAKRI	W 6646 EAST LONE ELM ROAD			VAN DYNE	WI	54979		SUPPLIERS OR VENDORS	11/26/2018	\$25.00
TIMOTHY BINK	603 A FREMONT ST			KIEL	WI	53042		SUPPLIERS OR VENDORS	11/2/2018	\$79.99
TIMOTHY BLUM	22340 BLUEBIRD AVE			WESTFIELD	IA	51062		SUPPLIERS OR VENDORS	10/19/2018	\$12.05
TIMOTHY BRENNY	11005 RONNEBY RD NE			FOLEY	MN	56329		SUPPLIERS OR VENDORS	12/17/2018	\$4.59
TIMOTHY BROWN	STORE 569	SHOPKO EMPLOYEE	1400 MORNINGSIDE DRIVE	MILBANK	SD	57252-1532		SUPPLIERS OR VENDORS	11/2/2018	\$141.70
TIMOTHY BROWN	STORE 569	SHOPKO EMPLOYEE	1400 MORNINGSIDE DRIVE	MILBANK	SD	57252-1532		SUPPLIERS OR VENDORS	11/30/2018	\$23.98
TIMOTHY BUTTERFIELD	1504 DANAWOOD			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/30/2018	\$42.00
TIMOTHY COLLENTINE	3005 W PARKRIDGE AVE			APPLETON	WI	54914		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
TIMOTHY DEHN	1215 29TH AVE N			SAINT CLOUD	MN	56303		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
TIMOTHY FRITZ	2049 GLACIER CIRCLE			CROSS PLAINS	WI	53528		SUPPLIERS OR VENDORS	11/8/2018	\$30.00
TIMOTHY GARCIA	STORE 520	SHOPKO EMPLOYEE	2585 STATE HWY 14	ALBION	NE	68620-2820		SUPPLIERS OR VENDORS	11/1/2018	\$42.76
TIMOTHY GARCIA	STORE 520	SHOPKO EMPLOYEE	2585 STATE HWY 14	ALBION	NE	68620-2820		SUPPLIERS OR VENDORS	11/8/2018	\$49.05
TIMOTHY GARCIA	STORE 520	SHOPKO EMPLOYEE	2585 STATE HWY 14	ALBION	NE	68620-2820		SUPPLIERS OR VENDORS	11/15/2018	\$139.52
TIMOTHY GARCIA	STORE 520	SHOPKO EMPLOYEE	2585 STATE HWY 14	ALBION	NE	68620-2820		SUPPLIERS OR VENDORS	11/29/2018	\$118.96
TIMOTHY GARCIA	STORE 520	SHOPKO EMPLOYEE	2585 STATE HWY 14	ALBION	NE	68620-2820		SUPPLIERS OR VENDORS	12/27/2018	\$101.37
TIMOTHY GROBECK	1024 3RC AVE.			PLATTSMOUTH	NE	68048		SUPPLIERS OR VENDORS	12/7/2018	\$29.98
TIMOTHY GUNDERSON	230 MAHONEY RD			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
TIMOTHY HIXON	901 29TH AVE NE			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$82.00
TIMOTHY JAHNKE	2152 SCHOOL RD			GREENLEAF	WI	54126		SUPPLIERS OR VENDORS	10/31/2018	\$65.00
TIMOTHY KESSLER	550 CAMERON ST.			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/29/2018	\$20.00
TIMOTHY LENT	19 11TH ST NW #3			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	10/18/2018	\$3.00
TIMOTHY LENT	19 11TH ST NW #3			ROCHESTER	MN	55901		SUPPLIERS OR VENDORS	10/18/2018	\$3.00
TIMOTHY LUTGEN	STORE 2-079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$137.97
TIMOTHY MCFARLAND	16310 BRAMBLE LANE			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/15/2018	\$23.00
TIMOTHY MILLER	404 SOUTHING GRANGE			COTTAGE GROVE	WI	53527		SUPPLIERS OR VENDORS	10/19/2018	\$29.40
TIMOTHY MILLIREN	229 S MASON ST			APPLETON	WI	54914		SUPPLIERS OR VENDORS	12/3/2018	\$44.00
TIMOTHY PATE	P O BOX 55			MANLY	IA	50456		SUPPLIERS OR VENDORS	11/2/2018	\$67.00
TIMOTHY PENA	2407 N 19TH ST			BOISE	ID	83702		SUPPLIERS OR VENDORS	10/30/2018	\$79.96
TIMOTHY ROSS	13005 260TH AVE			NEWRICHLAND	MN	56072		SUPPLIERS OR VENDORS	12/7/2018	\$125.00
TIMOTHY SHIVLEY	408 BROOK ST			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
TIMOTHY SMALLDRIDGE	411 N ALMON #605			MOSCOW	ID	83843		SUPPLIERS OR VENDORS	10/26/2018	\$30.00
TIMOTHY THOMPSON	SYSTEM MAINTENANCE/ LEBANON DC	SHOPKO EMPLOYEE	185 N MOUNT ZION ROAD	LEBANON	IN	46052-8329		SUPPLIERS OR VENDORS	10/19/2018	\$148.60
TIMOTHY UTSCH	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/2/2018	\$578.79
TIMOTHY UTSCH	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/16/2018	\$137.35
TIMOTHY UTSCH	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	12/14/2018	\$206.56
TIMOTHY UTSCH	STORE 732	SHOPKO EMPLOYEE	3225 10TH STREET E	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	12/20/2018	\$63.22
TIMOTHY VANDESAND	215 N. MC KENDRIE AVE			MOUNT MORRIS	IL	61054		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
TIMOTHY VANDESAND	215 N. MC KENDRIE AVE			MOUNT MORRIS	IL	61054		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
TIMOTHY VANDESAND	215 N. MC KENDRIE AVE			MOUNT MORRIS	IL	61054		SUPPLIERS OR VENDORS	10/26/2018	\$23.00
TIMOTHY ZETTLER	3368 BOYCE DR			RHINELANDER	WI	54501		SUPPLIERS OR VENDORS	10/22/2018	\$62.00
TIMOTHY ZUELSDORF	424 IRVING CT.			HORICON	WI	53032		SUPPLIERS OR VENDORS	12/19/2018	\$12.50
TINA BOGACZ	2215 S 19TH ST			OMAHA	NE	68108		SUPPLIERS OR VENDORS	11/9/2018	\$2.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TINA ERICSON	2059 ELVIRA WAY			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/28/2018	\$28.90
TINA HEIZMAN	1245 TOWER HILL PASS			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	11/2/2018	\$63.00
TINA KELLER	N 394 WUNDROW COURT			APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/3/2018	\$25.00
TINA KNIPFER	317 SPRINGVIEW DR			MARSHALL	WI	53559		SUPPLIERS OR VENDORS	11/5/2018	\$50.00
TINA M JIMENEZ	958 S 36TH STREET			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/1/2018	\$52.50
TINA MCELROY	STORE 773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	11/30/2018	\$342.08
TINA RUDNITZKI	W7473 ISLAND RD			DELAVAN	WI	53115		SUPPLIERS OR VENDORS	11/14/2018	\$18.00
TINA SITKO	3409 HWY 153			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	11/2/2018	\$20.00
TINA SMALL	STORE 4-032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$109.25
TINA SMALL	STORE 4-032	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/27/2018	\$100.28
TINA SPRANGERS	STORE 2-504	SHOPKO EMPLOYEE	W3208 VAN ROY ROAD	APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/13/2018	\$1,204.84
TINA SPRANGERS	STORE 2-504	SHOPKO EMPLOYEE	W3208 VAN ROY ROAD	APPLETON	WI	54915		SUPPLIERS OR VENDORS	12/20/2018	\$1,245.08
TINA SPRANGERS	STORE 2-504	SHOPKO EMPLOYEE	W3208 VAN ROY ROAD	APPLETON	WI	54915		SUPPLIERS OR VENDORS	1/3/2019	\$170.59
TINA VANCE	STORE 4-122	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$115.00
TIPHANI SMITH	STORE 565	SHOPKO EMPLOYEE	1610 N 2ND STREET	CHEROKEE	IA	51012		SUPPLIERS OR VENDORS	11/2/2018	\$1,104.74
TISHA DEWEY	STORE 692	SHOPKO EMPLOYEE	PO BOX 6	SUPERIOR	NE	68978-0006		SUPPLIERS OR VENDORS	10/19/2018	\$250.70
TISHA DEWEY	STORE 692	SHOPKO EMPLOYEE	PO BOX 6	SUPERIOR	NE	68978-0006		SUPPLIERS OR VENDORS	10/26/2018	\$341.17
TISHA DEWEY	STORE 692	SHOPKO EMPLOYEE	PO BOX 6	SUPERIOR	NE	68978-0006		SUPPLIERS OR VENDORS	1/5/2019	\$107.91
TISHA HAMILTON	1565 NORTH EAST 1050 AVENUE			ROODHOUSE	IL	62082		SUPPLIERS OR VENDORS	12/17/2018	\$33.00
TITLETOWN EXPRESS INCORPORATED	PO BOX 10507			GREEN BAY	WI	54307-0507		SUPPLIERS OR VENDORS	10/18/2018	\$3,176.40
TITLETOWN EXPRESS INCORPORATED	PO BOX 10507			GREEN BAY	WI	54307-0507		SUPPLIERS OR VENDORS	10/25/2018	\$4,272.43
TITLETOWN EXPRESS INCORPORATED	PO BOX 10507			GREEN BAY	WI	54307-0507		SUPPLIERS OR VENDORS	11/1/2018	\$3,677.74
TITLETOWN EXPRESS INCORPORATED	PO BOX 10507			GREEN BAY	WI	54307-0507		SUPPLIERS OR VENDORS	11/8/2018	\$3,723.60
TITLETOWN EXPRESS INCORPORATED	PO BOX 10507			GREEN BAY	WI	54307-0507		SUPPLIERS OR VENDORS	11/15/2018	\$4,510.00
TITLETOWN EXPRESS INCORPORATED	PO BOX 10507			GREEN BAY	WI	54307-0507		SUPPLIERS OR VENDORS	11/29/2018	\$7,624.11
TITLETOWN EXPRESS INCORPORATED	PO BOX 10507			GREEN BAY	WI	54307-0507		SUPPLIERS OR VENDORS	1/4/2019	\$15,453.82
TMI L L C	5350 Campbells Run Road			Pittsburg	PA	15205		SUPPLIERS OR VENDORS	11/1/2018	\$37,132.01
TMI L L C	5350 Campbells Run Road			Pittsburg	PA	15205		SUPPLIERS OR VENDORS	11/27/2018	\$111,893.75
TMI L L C	5350 Campbells Run Road			Pittsburg	PA	15205		SUPPLIERS OR VENDORS	12/22/2018	\$34,040.26
TMM INVESTMENTS LTD	212 OLD GRANDE BLVD SUITE C-100			TYLER	TX	75703-4266		SUPPLIERS OR VENDORS	11/1/2018	\$13,016.00
TMM INVESTMENTS LTD	212 OLD GRANDE BLVD SUITE C-100			TYLER	TX	75703-4266		SUPPLIERS OR VENDORS	12/1/2018	\$13,016.00
TN DEPT OF REVENUE	500 DEADERICK STREET			NASHVILLE	TN	37242		SALES/USE TAX	11/21/2018	\$716.00
TNG GP	250 - 4011 VIKING WAY			RICHMOND	BC	V6V 2K9	CANADA	PURCHASE OF MERCHANDISE	12/28/2018	\$369,287.93
TNG GP	250 - 4011 VIKING WAY			RICHMOND	BC	V6V 2K9	CANADA	PURCHASE OF MERCHANDISE	12/28/2018	\$369,287.93
TNG WORLDWIDE INC	VICE PRESIDENT OF SALES	29683 WILLIAM K SMITH DRIVE		NEW HUDSON	MI	48105		SUPPLIERS OR VENDORS	10/18/2018	\$14,930.39
TNG WORLDWIDE INC	VICE PRESIDENT OF SALES	29683 WILLIAM K SMITH DRIVE		NEW HUDSON	MI	48105		SUPPLIERS OR VENDORS	11/15/2018	\$14,040.73
TODD CHRISTOPHERSON	5986 OLD MILLER TRUNK HWY			DULUTH	MN	55811		SUPPLIERS OR VENDORS	11/29/2018	\$62.00
TODD KASTENSON	3446 108TH ST			FRANKSVILLE	WI	53126		SUPPLIERS OR VENDORS	12/3/2018	\$20.00
TODD LYONS	N15003 LEE LANE			AMBERG	WI	54102		SUPPLIERS OR VENDORS	11/5/2018	\$39.04

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TODD MASSOGLIA	5506 28TH ST			KENOSHA	WI	53144		SUPPLIERS OR VENDORS	11/2/2018	\$21.98
TODD NELSON	STORE 093	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$328.73
TODD NELSON	STORE 093	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$346.46
TODD OLMSTEAD	185 ANDREA COURT			DARIEN	WI	53115		SUPPLIERS OR VENDORS	10/24/2018	\$94.00
TODD PALLEN	325 LOUIE'S LANE			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	12/7/2018	\$39.00
TODD RECHTZIGEL	48 PLESENT VEIW RD			SLAYTON	MN	56172		SUPPLIERS OR VENDORS	10/29/2018	\$3.00
TODD SCHULTZ	4577 ELMWOOD ROAD			HUBERTUS	WI	53033		SUPPLIERS OR VENDORS	11/30/2018	\$30.00
TODD SEIBERLICH	606 FEMRITE DR.			MONONA	WI	53716		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
TODD SMITH	1611 MYRTLE ST			SIOUX CITY	IA	51103		SUPPLIERS OR VENDORS	11/12/2018	\$5.50
TODD STIMPSON	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$1,386.93
TODD STIMPSON	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$1,254.30
TODD STIMPSON	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$711.37
TODD STIMPSON	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/8/2018	\$1,564.35
TODD STIMPSON	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$997.89
TODD STIMPSON	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$766.88
TODD STIMPSON	NEW STORE SUPPORT	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$460.25
TODD WEAVER	285 W 9TH			GARNER	IA	50438		SUPPLIERS OR VENDORS	12/17/2018	\$150.00
TODDS LAWN CARE	3106 SO 6TH STREET			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	11/29/2018	\$1,271.75
TODDS LAWN CARE	3106 SO 6TH STREET			LINCOLN	NE	68502		SUPPLIERS OR VENDORS	12/17/2018	\$1,333.00
TOLLEFSON LAWN SERVICE	TERRY TOLLEFSON	701 9TH STREET SW		PIESTONE	MN	56164		SUPPLIERS OR VENDORS	11/8/2018	\$340.00
TOLLEFSON LAWN SERVICE	TERRY TOLLEFSON	701 9TH STREET SW		PIESTONE	MN	56164		SUPPLIERS OR VENDORS	12/17/2018	\$415.31
TOM AITKEN	702 MAYFAIR CT			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	12/13/2018	\$8.00
TOM GALLUP	721 E 3RD ST			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
TOM HANSON	111 2ND ST SW			DODGE CENTER	MN	55927		SUPPLIERS OR VENDORS	11/29/2018	\$3.00
TOM HENKELMAN	H13951 COUNTY LINE RD			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/8/2018	\$62.00
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/18/2018	\$4,997.25
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/25/2018	\$10,901.82
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/1/2018	\$12,915.03
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/8/2018	\$8,156.07
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/15/2018	\$17,819.40
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/28/2018	\$1.00
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	11/29/2018	\$23,061.07
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/8/2018	\$23,904.87
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/11/2018	\$661.44
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/19/2018	\$2,953.64
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/21/2018	\$814.79
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/22/2018	\$3,430.13
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	12/28/2018	\$2,239.76

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	1/5/2019	\$6,539.67
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	1/8/2019	\$831.09
TOM HOFFMAN TRUCKING	TOM HOFFMAN	622 FAIRVIEW AVENUE		DE PERE	WI	54115		SUPPLIERS OR VENDORS	1/10/2019	\$771.20
TOM JR. WATSON	223 NORTH ARCH			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
TOM KRAEMER INC	PO BOX 443			COLD SPRING	MN	56320		SUPPLIERS OR VENDORS	10/19/2018	\$85.50
TOM KRAEMER INC	PO BOX 443			COLD SPRING	MN	56320		SUPPLIERS OR VENDORS	11/29/2018	\$85.50
TOM MITCHELL	STORE 063	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$109.00
TOM PADILLA	2777 PARK STREET SE			ROCHESTER	MN	55904		SUPPLIERS OR VENDORS	10/26/2018	\$24.00
TOM POSPYHALLA	2128 MEADOW BROOK WAY			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
TOM SCHMIDT	INFORMATION SERVICES	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$240.80
TOM SCHRANK	401 EAST FRONT STREET			WITTENBERG	WI	54499		SUPPLIERS OR VENDORS	12/20/2018	\$121.00
TOMBARI GRANT PARTNERSHIP	TOMBARI-GRANT	SUITE 202	4102 S REGAL	SPOKANE	WA	99223-0000		SUPPLIERS OR VENDORS	11/1/2018	\$16,000.00
TOMBARI GRANT PARTNERSHIP	TOMBARI-GRANT	SUITE 202	4102 S REGAL	SPOKANE	WA	99223-0000		SUPPLIERS OR VENDORS	11/7/2018	\$11,384.73
TOMBARI GRANT PARTNERSHIP	TOMBARI-GRANT	SUITE 202	4102 S REGAL	SPOKANE	WA	99223-0000		SUPPLIERS OR VENDORS	12/3/2018	\$16,000.00
TOMBARI GRANT PARTNERSHIP	TOMBARI-GRANT	SUITE 202	4102 S REGAL	SPOKANE	WA	99223-0000		SUPPLIERS OR VENDORS	12/5/2018	\$10,354.16
TOMMY RICE	24492 280TH ST			HINTON	IA	51024		SUPPLIERS OR VENDORS	11/26/2018	\$35.21
TOMS OF MAINE INC	PO BOX 417416			BOSTON	MA	02241-7416		SUPPLIERS OR VENDORS	10/25/2018	\$8,834.06
TOMS OF MAINE INC	PO BOX 417416			BOSTON	MA	02241-7416		SUPPLIERS OR VENDORS	11/8/2018	\$2,280.47
TOMS OF MAINE INC	PO BOX 417416			BOSTON	MA	02241-7416		SUPPLIERS OR VENDORS	11/22/2018	\$1,242.80
TOMS OF MAINE INC	PO BOX 417416			BOSTON	MA	02241-7416		SUPPLIERS OR VENDORS	11/29/2018	\$2,861.12
TONI FLICKINGER	W4782 POTTER ROAD			ELKHORN	WI	53121		SUPPLIERS OR VENDORS	11/2/2018	\$91.00
TONI GREENE	1314 N. FRONT			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
TONI LECY	216 RAINBOW DRIVE			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	11/26/2018	\$25.50
TONI MORSE	1801 MORNINGSIDE AVE			DULUTH	MN	55803		SUPPLIERS OR VENDORS	10/24/2018	\$303.95
TONJA GRINDLE	8428 GRINDLE RD			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/26/2018	\$1.00
TONJA GRINDLE	8428 GRINDLE RD			VERONA	WI	53593		SUPPLIERS OR VENDORS	11/26/2018	\$2.00
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	10/26/2018	\$1,032.44
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	11/2/2018	\$538.90
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	11/9/2018	\$542.70
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	11/16/2018	\$643.32
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	11/27/2018	\$725.22
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	12/11/2018	\$347.37
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	12/19/2018	\$574.85
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	12/20/2018	\$740.13
TONY BRIDGEMAN	STORE 2-788	SHOPKO EMPLOYEE	200 COMMERCE DRIVE	COLUMBUS	WI	53925-0000		SUPPLIERS OR VENDORS	1/15/2019	\$338.12
TONY GARCIA	STORE 635	SHOPKO EMPLOYEE	251 S 4TH STREET	SAVANNA	IL	61074		SUPPLIERS OR VENDORS	1/5/2019	\$1,619.78
TONY L JONES	904 2ND STREET			WEBSTER CITY	IA	50595		SUPPLIERS OR VENDORS	11/1/2018	\$375.00
TONY LIU	7525 TREE LANE APT 222			MADISON	WI	53717		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
TONY ROMENS	1520 JAMESWAY			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
TONY VANG	1768 BOLAND RD			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/18/2018	\$44.00
TONYA LLOYD	2908 HIDDEN LAKE LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/3/2018	\$21.25
TOOLE COUNTY TREASURER	226 1ST STREET SOUTH			SHELBY	MT	59474		SUPPLIERS OR VENDORS	11/26/2018	\$15,678.05
TOOTSIE ROLL INDUSTRIES INCORPORATED	TRI SALES FINANCE LLC	PO BOX 99435 FILE 9		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/18/2018	\$1,778.82

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TOOTSIE ROLL INDUSTRIES INCORPORATED	TRI SALES FINANCE LLC	PO BOX 99435 FILE 9		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/18/2018	\$189,136.62
TOOTSIE ROLL INDUSTRIES INCORPORATED	TRI SALES FINANCE LLC	PO BOX 99435 FILE 9		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	10/25/2018	\$17,702.50
TOOTSIE ROLL INDUSTRIES INCORPORATED	TRI SALES FINANCE LLC	PO BOX 99435 FILE 9		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$113.31
TOOTSIE ROLL INDUSTRIES INCORPORATED	TRI SALES FINANCE LLC	PO BOX 99435 FILE 9		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$9,000.69
TOOTSIE ROLL INDUSTRIES INCORPORATED	TRI SALES FINANCE LLC	PO BOX 99435 FILE 9		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/29/2018	\$14,104.81
TOOTSIE ROLL INDUSTRIES INCORPORATED	TRI SALES FINANCE LLC	PO BOX 99435 FILE 9		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/29/2018	\$34,633.21
TOP OF THE WORLD	PO BOX 721210	PAM TO ORACLE		NORMAN	OK	73070-0000		SUPPLIERS OR VENDORS	11/8/2018	\$9,501.35
TOP PROMOTIONS DBA TOP APPAREL GROUP	8831 S GREENVIEW DRIVE			MIDDLETON	WI	53562		SUPPLIERS OR VENDORS	11/1/2018	\$14,066.40
TOPCON MEDICAL SYSTEMS INCORPORATED	111 BAUER DRIVE			OAKLAND	NJ	07436		SUPPLIERS OR VENDORS	10/18/2018	\$971.31
TOPCON MEDICAL SYSTEMS INCORPORATED	111 BAUER DRIVE			OAKLAND	NJ	07436		SUPPLIERS OR VENDORS	10/25/2018	\$11,230.00
TOPCON MEDICAL SYSTEMS INCORPORATED	111 BAUER DRIVE			OAKLAND	NJ	07436		SUPPLIERS OR VENDORS	11/8/2018	\$2,677.12
TOPCON MEDICAL SYSTEMS INCORPORATED	111 BAUER DRIVE			OAKLAND	NJ	07436		SUPPLIERS OR VENDORS	11/15/2018	\$15,219.45
TOPCON MEDICAL SYSTEMS INCORPORATED	111 BAUER DRIVE			OAKLAND	NJ	07436		SUPPLIERS OR VENDORS	11/29/2018	\$29,065.55
TORI GREGORY	11516 E. 24TH AVE			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	12/7/2018	\$66.87
TORI GREGORY	11516 E. 24TH AVE			SPOKANE	WA	99206		SUPPLIERS OR VENDORS	12/7/2018	\$98.11
TORREY TOLTON	24777 S. 1660 W.			SYRACUSE	UT	84075		SUPPLIERS OR VENDORS	11/30/2018	\$26.00
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	10/19/2018	\$593.12
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	10/23/2018	\$315.96
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	10/26/2018	\$831.08
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	10/30/2018	\$512.00
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	11/2/2018	\$538.12
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	11/9/2018	\$621.06
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	11/16/2018	\$543.22
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	11/23/2018	\$459.94
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	11/30/2018	\$1,161.48
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	12/4/2018	\$244.90

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	12/20/2018	\$2,767.82
TORRINGTON BEVERAGE INCORPORATED	4394 MCKENNA ROAD			TORRINGTON	WY	82242		SUPPLIERS OR VENDORS	12/27/2018	\$1,129.74
TORY LEE	2157 ORANGE CT			MOSINEE	WI	54455		SUPPLIERS OR VENDORS	12/17/2018	\$29.48
TOTAL FILTRATION SERVICES INCORPORATED	13002 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/8/2018	\$436.00
TOTAL PROPERTY CARE LLC INC	PO BOX 234			SYRACUSE	IN	46567		SUPPLIERS OR VENDORS	11/1/2018	\$280.00
TOTAL PROPERTY CARE LLC INC	PO BOX 234			SYRACUSE	IN	46567		SUPPLIERS OR VENDORS	11/26/2018	\$280.00
TOTES ISOTONER CORPORATION	PO BOX 633381			CINCINNATI	OH	45263-3381		SUPPLIERS OR VENDORS	10/18/2018	\$37,344.66
TOTES ISOTONER CORPORATION	PO BOX 633381			CINCINNATI	OH	45263-3381		SUPPLIERS OR VENDORS	10/25/2018	\$690.08
TOTES ISOTONER CORPORATION	PO BOX 633381			CINCINNATI	OH	45263-3381		SUPPLIERS OR VENDORS	11/1/2018	\$54,009.06
TOTES ISOTONER CORPORATION	PO BOX 633381			CINCINNATI	OH	45263-3381		SUPPLIERS OR VENDORS	11/8/2018	\$7,925.21
TOTES ISOTONER CORPORATION	PO BOX 633381			CINCINNATI	OH	45263-3381		SUPPLIERS OR VENDORS	11/15/2018	\$5,202.77
TOTES ISOTONER CORPORATION	PO BOX 633381			CINCINNATI	OH	45263-3381		SUPPLIERS OR VENDORS	11/22/2018	\$14,481.54
TOTES ISOTONER CORPORATION	PO BOX 633381			CINCINNATI	OH	45263-3381		SUPPLIERS OR VENDORS	11/29/2018	\$8,068.24
TOWN & COUNTRY LAWN & LANDSCAPE	PO BOX 106			UNITY	WI	54488		SUPPLIERS OR VENDORS	11/13/2018	\$210.00
TOWN & COUNTRY LAWN & LANDSCAPE	PO BOX 106			UNITY	WI	54488		SUPPLIERS OR VENDORS	11/27/2018	\$280.00
TOWN OF BUENA VISTA	PO BOX 2002			BUENA VISTA	CO	81211		SUPPLIERS OR VENDORS	11/8/2018	\$30.00
TOWN OF CARROLLTON	206 W WASHINGTON			CARROLLTON	MO	64633		SUPPLIERS OR VENDORS	12/19/2018	\$3,176.18
TOWN OF MOUNTAIN VIEW	PO BOX 249	405 HIGHWAY 414		MOUNTAIN VIEW	WY	82939		SUPPLIERS OR VENDORS	12/18/2018	\$35.00
TOWNLEY INCORPORATED	MERCHANT FINANCIAL CORPORATION	PO BOX 716	MIDTOWN STATION	NEW YORK	NY	10018-0000		SUPPLIERS OR VENDORS	11/15/2018	\$7,257.88
TOYS R US DELAWARE INC	ONE GEOFFREY WAY			WAYNE	NJ	07470		SUPPLIERS OR VENDORS	11/23/2018	\$134,358.00
TOYS R US DELAWARE INC	ONE GEOFFREY WAY			WAYNE	NJ	07470		SUPPLIERS OR VENDORS	11/27/2018	\$150,548.24
TPP 217 TAYLORSVILLE LLC	PO BOX 205418			DALLAS	TX	75320-5418		SUPPLIERS OR VENDORS	11/1/2018	\$29,597.40
TPP 217 TAYLORSVILLE LLC	PO BOX 205418			DALLAS	TX	75320-5418		SUPPLIERS OR VENDORS	11/24/2018	\$1.00
TPP 217 TAYLORSVILLE LLC	PO BOX 205418			DALLAS	TX	75320-5418		SUPPLIERS OR VENDORS	11/26/2018	\$101,009.13
TPP 217 TAYLORSVILLE LLC	PO BOX 205418			DALLAS	TX	75320-5418		SUPPLIERS OR VENDORS	12/1/2018	\$29,597.40
TR JEWELRY CONCEPTS (C-HUB)	RIDDLES GROUP	2707 MT RUSHMORE RD		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	10/18/2018	\$108.00
TR JEWELRY CONCEPTS (C-HUB)	RIDDLES GROUP	2707 MT RUSHMORE RD		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	10/25/2018	\$92.00
TR JEWELRY CONCEPTS (C-HUB)	RIDDLES GROUP	2707 MT RUSHMORE RD		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/1/2018	\$28.00
TR JEWELRY CONCEPTS (C-HUB)	RIDDLES GROUP	2707 MT RUSHMORE RD		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/8/2018	\$77.00
TR JEWELRY CONCEPTS (C-HUB)	RIDDLES GROUP	2707 MT RUSHMORE RD		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/15/2018	\$168.00
TR JEWELRY CONCEPTS (C-HUB)	RIDDLES GROUP	2707 MT RUSHMORE RD		RAPID CITY	SD	57701		SUPPLIERS OR VENDORS	11/22/2018	\$272.00
TRACEY HANSEN	N1716 RIGGERT ROAD			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/8/2018	\$55.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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TRACEY RILEY	52 WHITETAIL LN			CLANCY	MT	59634		SUPPLIERS OR VENDORS	10/22/2018	\$70.00
TRACFONE WIRELESS INCORPORATED	PO BOX 3103			CAROL STREAM	IL	60132-3103		SUPPLIERS OR VENDORS	10/19/2018	\$266,852.05
TRACFONE WIRELESS INCORPORATED	PO BOX 3103			CAROL STREAM	IL	60132-3103		SUPPLIERS OR VENDORS	11/2/2018	\$194,737.94
TRACFONE WIRELESS INCORPORATED	PO BOX 3103			CAROL STREAM	IL	60132-3103		SUPPLIERS OR VENDORS	11/9/2018	\$115,004.86
TRACFONE WIRELESS INCORPORATED	PO BOX 3103			CAROL STREAM	IL	60132-3103		SUPPLIERS OR VENDORS	11/16/2018	\$294,077.95
TRACFONE WIRELESS INCORPORATED	PO BOX 3103			CAROL STREAM	IL	60132-3103		SUPPLIERS OR VENDORS	11/30/2018	\$16,760.59
TRACFONE WIRELESS INCORPORATED	PO BOX 3103			CAROL STREAM	IL	60132-3103		SUPPLIERS OR VENDORS	12/13/2018	\$216,581.17
TRACI BREIPOHL	708 PEBBLE BEACH ROAD			BILLINGS	MT	59105		SUPPLIERS OR VENDORS	11/14/2018	\$30.00
TRACI EVELAND	P O BOX 656			SPRING GREEN	WI	53588		SUPPLIERS OR VENDORS	11/12/2018	\$3.15
TRACIE FEGLEY	STORE 2-732	SHOPKO EMPLOYEE	3225 10TH STREET EAST	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	11/8/2018	\$61.86
TRACIE FEGLEY	STORE 2-732	SHOPKO EMPLOYEE	3225 10TH STREET EAST	GLENCOE	MN	55336		SUPPLIERS OR VENDORS	12/6/2018	\$32.20
TRACIE FUSS	STORE 2-760	SHOPKO EMPLOYEE	1105 BRIDGER DRIVE	GREEN RIVER	WY	82935		SUPPLIERS OR VENDORS	12/27/2018	\$38.70
TRACY DELOZIER	14414 MCAULEY RD			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	11/5/2018	\$7.60
TRACY GROESCHEL	1270 WHITTMAN PARK LN APT 7			MENASHA	WI	54952		SUPPLIERS OR VENDORS	10/18/2018	\$7.18
TRACY HOOD	215 BEAUPRE ST			GREEN BAY	WI	54301		SUPPLIERS OR VENDORS	11/14/2018	\$69.00
TRACY MORGAN	1120 CARDINAL LN			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
TRACY NICKEL	STORE 4-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$42.51
TRACY NICKEL	STORE 4-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$37.06
TRACY SHIFLETT	STORE 2-070	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$228.26
TRACY SHRECKENGOST	PO BOX 6			SHEFFEILD	IA	50475		SUPPLIERS OR VENDORS	10/24/2018	\$229.01
TRACY STINE	STORE 2-640	SHOPKO EMPLOYEE	700 PROGRESS BLVD	TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	11/8/2018	\$45.78
TRACY STINE	STORE 2-640	SHOPKO EMPLOYEE	700 PROGRESS BLVD	TUSCOLA	IL	61953		SUPPLIERS OR VENDORS	12/13/2018	\$40.88
TRACY VICK	1106 ARNOLD STREET			ROTHSCHILD	WI	54474		SUPPLIERS OR VENDORS	12/7/2018	\$443.92
TRADEBE TREATMENT AND RECYCLING LLC	PO BOX 674238			DALLAS	TX	75267-4238		SUPPLIERS OR VENDORS	11/29/2018	\$688.11
TRAILHEAD BEVERAGE	PO BOX 849	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/12/2018	\$121.50
TRAILHEAD BEVERAGE	PO BOX 849	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/16/2018	\$121.00
TRAILHEAD BEVERAGE	PO BOX 849	PAM TO ORACLE		WORLAND	WY	82401		SUPPLIERS OR VENDORS	12/20/2018	\$48.48
TRAMONTINA USA INCORPORATED	VICE PRESIDENT OF SALES	12955 W AIRPORT BOULEVARD	PAM TO ORACLE	SUGAR LAND	TX	77478-2550		SUPPLIERS OR VENDORS	10/19/2018	\$4,994.90
TRAMONTINA USA INCORPORATED	VICE PRESIDENT OF SALES	12955 W AIRPORT BOULEVARD	PAM TO ORACLE	SUGAR LAND	TX	77478-2550		SUPPLIERS OR VENDORS	10/26/2018	\$4,941.90
TRAMONTINA USA INCORPORATED	VICE PRESIDENT OF SALES	12955 W AIRPORT BOULEVARD	PAM TO ORACLE	SUGAR LAND	TX	77478-2550		SUPPLIERS OR VENDORS	11/2/2018	\$6,099.80
TRAMONTINA USA INCORPORATED	VICE PRESIDENT OF SALES	12955 W AIRPORT BOULEVARD	PAM TO ORACLE	SUGAR LAND	TX	77478-2550		SUPPLIERS OR VENDORS	11/9/2018	\$493.01
TRAMONTINA USA INCORPORATED	VICE PRESIDENT OF SALES	12955 W AIRPORT BOULEVARD	PAM TO ORACLE	SUGAR LAND	TX	77478-2550		SUPPLIERS OR VENDORS	11/16/2018	\$9,383.20
TRAMONTINA USA INCORPORATED	VICE PRESIDENT OF SALES	12955 W AIRPORT BOULEVARD	PAM TO ORACLE	SUGAR LAND	TX	77478-2550		SUPPLIERS OR VENDORS	11/30/2018	\$14,148.00
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	10/20/2018	\$21,455.57
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	10/24/2018	\$1,985.53
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	10/26/2018	\$11,001.74

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	10/30/2018	\$14,417.51
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	10/31/2018	\$6,466.02
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	11/1/2018	\$2,271.27
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	11/3/2018	\$11,810.19
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	11/10/2018	\$19,211.31
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	11/16/2018	\$17,582.77
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	11/27/2018	\$17,434.36
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	11/29/2018	\$11,606.38
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	11/30/2018	\$2,304.58
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	12/4/2018	\$4,200.55
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	12/8/2018	\$6,306.59
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	12/11/2018	\$2,121.25
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	12/12/2018	\$13,208.03
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	12/14/2018	\$1,261.75
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	12/19/2018	\$5,173.71
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	12/22/2018	\$1,411.74
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	1/5/2019	\$20,418.77
TRANSAM TRUCKING INCORPORATED	PO BOX 871190			KANSAS CITY	MO	64187-1190		SUPPLIERS OR VENDORS	1/12/2019	\$4,228.05
TRANSOURCE	HARLAND CLARKE	PO BOX 931898		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/1/2018	\$772.56
TRANSOURCE	HARLAND CLARKE	PO BOX 931898		ATLANTA	GA	31193		SUPPLIERS OR VENDORS	11/29/2018	\$1,541.26
TRANSPERFECT TRANSLATIONS	INTERNATIONAL INCORPORATED	39TH FLOOR	3 PARK AVENUE	NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/1/2018	\$98.01
TRANSPERFECT TRANSLATIONS	INTERNATIONAL INCORPORATED	39TH FLOOR	3 PARK AVENUE	NEW YORK	NY	10016		SUPPLIERS OR VENDORS	12/17/2018	\$55.44
TRANSPERFECT TRANSLATIONS	INTERNATIONAL INCORPORATED	39TH FLOOR	3 PARK AVENUE	NEW YORK	NY	10016		SUPPLIERS OR VENDORS	12/21/2018	\$35.54
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	10/18/2018	\$25,617.36
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	10/24/2018	\$1.00
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	10/26/2018	\$52,701.14
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/2/2018	\$25,075.26
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/9/2018	\$37,747.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/16/2018	\$32,132.27
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	11/30/2018	\$51,927.97
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/8/2018	\$66,034.24
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/11/2018	\$5,708.47
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/12/2018	\$7,051.04
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/14/2018	\$6,127.30
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/19/2018	\$39,899.14
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/20/2018	\$8,143.20
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/21/2018	\$6,673.26
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/22/2018	\$10,209.35
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	12/28/2018	\$10,218.53
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	1/5/2019	\$34,420.17
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	1/8/2019	\$3,688.23
TRANSPORT SOLUTIONS LLC	PO BOX 12517			OMAHA	NE	68112-0517		SUPPLIERS OR VENDORS	1/12/2019	\$16,255.01
TRAU & LOEVNER INCORPORATED	VICE PRESIDENT OF SALES	5817 CENTRE AVENUE		PITTSBURGH	PA	15206-3760		SUPPLIERS OR VENDORS	11/8/2018	\$2,307.13
TRAU & LOEVNER INCORPORATED	VICE PRESIDENT OF SALES	5817 CENTRE AVENUE		PITTSBURGH	PA	15206-3760		SUPPLIERS OR VENDORS	11/15/2018	\$18,053.70
TRAU & LOEVNER INCORPORATED	VICE PRESIDENT OF SALES	5817 CENTRE AVENUE		PITTSBURGH	PA	15206-3760		SUPPLIERS OR VENDORS	11/29/2018	\$26,973.00
TRAVELERS CHOICE TRAVELWARE	2805 S RESERVOIR STREET			POMONA	CA	91766-0000		SUPPLIERS OR VENDORS	10/18/2018	\$499.00
TRAVELERS CHOICE TRAVELWARE	2805 S RESERVOIR STREET			POMONA	CA	91766-0000		SUPPLIERS OR VENDORS	10/25/2018	\$20.00
TRAVELERS CHOICE TRAVELWARE	2805 S RESERVOIR STREET			POMONA	CA	91766-0000		SUPPLIERS OR VENDORS	11/1/2018	\$77.50
TRAVELERS CHOICE TRAVELWARE	2805 S RESERVOIR STREET			POMONA	CA	91766-0000		SUPPLIERS OR VENDORS	11/8/2018	\$130.12
TRAVELERS CHOICE TRAVELWARE	2805 S RESERVOIR STREET			POMONA	CA	91766-0000		SUPPLIERS OR VENDORS	11/15/2018	\$215.00
TRAVELERS CHOICE TRAVELWARE	2805 S RESERVOIR STREET			POMONA	CA	91766-0000		SUPPLIERS OR VENDORS	11/22/2018	\$50.00
TRAVELERS CHOICE TRAVELWARE	2805 S RESERVOIR STREET			POMONA	CA	91766-0000		SUPPLIERS OR VENDORS	11/29/2018	\$60.00
TRAVELON	LOCKBOX 774407	4407 SOLUTION CENTER		CHICAGO	IL	60677-4004		SUPPLIERS OR VENDORS	10/30/2018	\$28,209.50
TRAVELON	LOCKBOX 774407	4407 SOLUTION CENTER		CHICAGO	IL	60677-4004		SUPPLIERS OR VENDORS	11/2/2018	\$18,125.95
TRAVELON	LOCKBOX 774407	4407 SOLUTION CENTER		CHICAGO	IL	60677-4004		SUPPLIERS OR VENDORS	11/6/2018	\$12,335.33

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TRAVELON	LOCKBOX 774407	4407 SOLUTION CENTER		CHICAGO	IL	60677-4004		SUPPLIERS OR VENDORS	11/9/2018	\$2,063.60
TRAVERSE CITY AREA CHAMBER OF COMMERCE	202 E GRANDVIEW PKWY			TRAVERSE CITY	MI	49684		SUPPLIERS OR VENDORS	12/3/2018	\$375.00
TRAVIS ANDERSON	N2532 GOOSE POND ROAD			POYNETTE	WI	53955		SUPPLIERS OR VENDORS	11/12/2018	\$25.00
TRAVIS HAINES	9806 BITTNER RD			YAKIMA	WA	98901		SUPPLIERS OR VENDORS	11/15/2018	\$19.00
TRAVIS HARDRATH	B4169 HWY 13			SPENCER	WI	54479		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
TRAVIS PRIES	1004 4TH STREET NW			BYRON	MN	55920		SUPPLIERS OR VENDORS	11/1/2018	\$15.30
TRAVIS QUINN	STORE 007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$182.58
TRAVIS QUINN	STORE 007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$293.34
TRAVIS QUINN	STORE 007	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$242.73
TRAVIS ROOS	727 OTTER CREEK TRAIL			ALTOONA	WI	54720		SUPPLIERS OR VENDORS	11/29/2018	\$23.00
TRAVIS SCHAEFER	307 DEPOT ST			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	10/25/2018	\$2.90
TRAVIS SCHUMACHER	413 7TH AVE SE			ROCHESTER	MN	55904		SUPPLIERS OR VENDORS	11/28/2018	\$99.47
TRAVIS WHITE	4211 BRUCE AVE			BILLINGS	MT	59101		SUPPLIERS OR VENDORS	10/26/2018	\$137.00
TRC GLOBAL MOBILITY INCORPORATED	PO BOX 1650			MILWAUKEE	WI	53201-1650		SUPPLIERS OR VENDORS	10/23/2018	\$108,696.68
TRC GLOBAL MOBILITY INCORPORATED	PO BOX 1650			MILWAUKEE	WI	53201-1650		SUPPLIERS OR VENDORS	11/6/2018	\$96,768.85
TRC GLOBAL MOBILITY INCORPORATED	PO BOX 1650			MILWAUKEE	WI	53201-1650		SUPPLIERS OR VENDORS	11/27/2018	\$135,249.37
TREASURER OF FOUNTAIN COUNTY	301 FOURTH STREET			COVINGTON	IN	47932		SUPPLIERS OR VENDORS	11/6/2018	\$15,354.51
TREASURER STATE OF IOWA	UNCLAIMED PROP DIVISION-KATHRYN FEHRING	MAC N8200-071	800 WALNUT STREET	DES MOINES	IA	50309		SUPPLIERS OR VENDORS	10/25/2018	\$2,788.76
TREASURER STATE OF MAINE	UNCLAIMED PROPERTY	OFFICE OF THE STATE TREASURER	39 STATE HOUSE STATION	AUGUSTA	ME	04333-0039		SUPPLIERS OR VENDORS	10/25/2018	\$325.39
TREBBIANNO LLC	19 WEST 34TH STREET			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	10/22/2018	\$1,950.00
TREBBIANNO LLC	19 WEST 34TH STREET			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/2/2018	\$5,496.00
TREBBIANNO LLC	19 WEST 34TH STREET			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/22/2018	\$39,157.55
TREBBIANNO LLC	19 WEST 34TH STREET			NEW YORK	NY	10001-0000		SUPPLIERS OR VENDORS	11/29/2018	\$472.50
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	10/18/2018	\$597.50
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	10/25/2018	\$558.20
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	11/1/2018	\$1,083.70
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	11/8/2018	\$372.25
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	11/15/2018	\$399.70
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	11/22/2018	\$505.25
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	11/29/2018	\$733.35
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	12/20/2018	\$1,377.55
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	12/21/2018	\$210.00
TRENARY HOME BAKERY	PO BOX 300			TRENARY	MI	49891		SUPPLIERS OR VENDORS	12/27/2018	\$105.00
TREND LAB LLC	FASHION ENTERPRISES	8925 HIGHWAY 101 W		SAVAGE	MN	55378		SUPPLIERS OR VENDORS	10/18/2018	\$381.99
TREND LAB LLC	FASHION ENTERPRISES	8925 HIGHWAY 101 W		SAVAGE	MN	55378		SUPPLIERS OR VENDORS	10/25/2018	\$472.50
TREND LAB LLC	FASHION ENTERPRISES	8925 HIGHWAY 101 W		SAVAGE	MN	55378		SUPPLIERS OR VENDORS	11/1/2018	\$92.00
TREND LAB LLC	FASHION ENTERPRISES	8925 HIGHWAY 101 W		SAVAGE	MN	55378		SUPPLIERS OR VENDORS	11/15/2018	\$4,924.64
TREND LAB LLC	FASHION ENTERPRISES	8925 HIGHWAY 101 W		SAVAGE	MN	55378		SUPPLIERS OR VENDORS	11/22/2018	\$1,589.00
TREND LAB LLC	FASHION ENTERPRISES	8925 HIGHWAY 101 W		SAVAGE	MN	55378		SUPPLIERS OR VENDORS	11/29/2018	\$19,628.90
TRENT ANDERSON	S 3023 HOWARD STREET			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	10/19/2018	\$2,958.32
TRENT ANDERSON	S 3023 HOWARD STREET			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	11/2/2018	\$2,465.50
TRENT ANDERSON	S 3023 HOWARD STREET			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	11/16/2018	\$2,548.00
TRENT ANDERSON	S 3023 HOWARD STREET			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	11/30/2018	\$2,666.82
TRENT ANDERSON	S 3023 HOWARD STREET			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	12/14/2018	\$2,476.69
TRENT ANDERSON	S 3023 HOWARD STREET			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	12/29/2018	\$3,466.00
TRENT ANDERSON	S 3023 HOWARD STREET			SPOKANE	WA	99203		SUPPLIERS OR VENDORS	1/11/2019	\$690.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TRENTEN DISCH	W5886 DURST RD			NEW GLARUS	WI	53574		SUPPLIERS OR VENDORS	12/5/2018	\$25.00
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	10/18/2018	\$243.28
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	10/22/2018	\$616.60
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	10/23/2018	\$1.92
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	10/25/2018	\$172.73
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	10/29/2018	\$82.92
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/1/2018	\$1.60
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/5/2018	\$319.44
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/9/2018	\$2.56
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/12/2018	\$314.49
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/22/2018	\$424.22
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/26/2018	\$308.28
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	11/27/2018	\$3.89
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	12/3/2018	\$374.66
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	12/11/2018	\$227.58
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	12/14/2018	\$87.65
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	12/19/2018	\$359.35
TRENTON COCA COLA BOTTLING COMPANY	VICE PRESIDENT OF SALES	821 INDUSTRIAL DRIVE		TRENTON	MO	64683		SUPPLIERS OR VENDORS	12/27/2018	\$505.89
TREVOR DIXON	N6915 KIME BACKLUND ROAD			HARDWOOD	MI	49807		SUPPLIERS OR VENDORS	11/12/2018	\$16.00
TREVOR GAULE	108 WALNUT CR			COLD SPRING	MN	56320		SUPPLIERS OR VENDORS	12/7/2018	\$21.38
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	10/25/2018	\$4,037.96
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	10/30/2018	\$4,918.20
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	11/1/2018	\$3,090.00
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	11/6/2018	\$12,580.70
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	11/8/2018	\$105,844.10
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	11/27/2018	\$45.59
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	11/29/2018	\$612.00
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	12/4/2018	\$21,243.05

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TRI COASTAL DESIGN GROUP INC	PO BOX 2348			GRAND CENTRAL STATION	NY	10164-0442		SUPPLIERS OR VENDORS	12/6/2018	\$356.95
TRI HA	7214 S 81ST ST			LA VISTA	NE	68128		SUPPLIERS OR VENDORS	12/14/2018	\$45.00
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	10/23/2018	\$4.42
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	10/26/2018	\$925.65
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	11/2/2018	\$1,406.55
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	11/16/2018	\$110.40
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	11/23/2018	\$569.70
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	11/27/2018	\$568.80
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	11/30/2018	\$1,007.41
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	12/4/2018	\$99.75
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	12/20/2018	\$4,240.05
TRIANGLE DISTRIBUTING COMPANY INC	PO BOX 28375			GREEN BAY	WI	54324		SUPPLIERS OR VENDORS	12/27/2018	\$1,150.05
TRICIA WAVRA	1261 SEILER LANE			LACROSSE	WI	54601		SUPPLIERS OR VENDORS	11/12/2018	\$20.25
TRIDENT LIMITED	E-212, KITCHLU NAGAR			LUDHIANA		141001	INDIA	PURCHASE OF MERCHANDISE	11/26/2018	\$43,866.78
TRIGG LABORATORIES INC DBA WET INTL	4220 WEST WINDMILL LANE STE 140			LAS VEGAS	NV	89139		SUPPLIERS OR VENDORS	11/22/2018	\$95.32
TRIGS GROCERY	6205 BUS HWY 51 SOUTH			WESTON	WI	54476		SUPPLIERS OR VENDORS	11/26/2018	\$226.55
TRIGS GROCERY	6205 BUS HWY 51 SOUTH			WESTON	WI	54476		SUPPLIERS OR VENDORS	12/17/2018	\$61.03
TRILLIANT FOOD & NUTRITION	1101 MOASIS DRIVE	PO BOX 307		LITTLE CHUTE	WI	54140-0307		SUPPLIERS OR VENDORS	10/18/2018	\$17,026.53
TRILLIANT FOOD & NUTRITION	1101 MOASIS DRIVE	PO BOX 307		LITTLE CHUTE	WI	54140-0307		SUPPLIERS OR VENDORS	10/25/2018	\$25,619.34
TRILLIANT FOOD & NUTRITION	1101 MOASIS DRIVE	PO BOX 307		LITTLE CHUTE	WI	54140-0307		SUPPLIERS OR VENDORS	11/1/2018	\$21,096.67
TRILLIANT FOOD & NUTRITION	1101 MOASIS DRIVE	PO BOX 307		LITTLE CHUTE	WI	54140-0307		SUPPLIERS OR VENDORS	11/8/2018	\$74,008.76
TRILLIANT FOOD & NUTRITION	1101 MOASIS DRIVE	PO BOX 307		LITTLE CHUTE	WI	54140-0307		SUPPLIERS OR VENDORS	11/15/2018	\$387,655.62
TRILLIANT FOOD & NUTRITION	1101 MOASIS DRIVE	PO BOX 307		LITTLE CHUTE	WI	54140-0307		SUPPLIERS OR VENDORS	11/22/2018	\$187,581.74
TRILLIANT FOOD & NUTRITION	1101 MOASIS DRIVE	PO BOX 307		LITTLE CHUTE	WI	54140-0307		SUPPLIERS OR VENDORS	11/29/2018	\$121,363.71
TRINA KING	251 45TH AVE			SALEM	OR	97301		SUPPLIERS OR VENDORS	10/25/2018	\$42.00
TRINITY PACKAGING CORPORATION	84 BUSINESS PARK DRIVE			ARMONK	NY	10504		SUPPLIERS OR VENDORS	10/25/2018	\$57,429.29
TRINITY PACKAGING CORPORATION	84 BUSINESS PARK DRIVE			ARMONK	NY	10504		SUPPLIERS OR VENDORS	11/8/2018	\$99,796.69
TRINITY PACKAGING CORPORATION	84 BUSINESS PARK DRIVE			ARMONK	NY	10504		SUPPLIERS OR VENDORS	11/22/2018	\$105,050.94
TRIPLE FIVE	555 CHABANEL WEST SUITE 805			MONTREAL	QC	H2N 2H8	CANADA	SUPPLIERS OR VENDORS	11/7/2018	\$14,382.61

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TRIPLE FIVE	555 CHABANEL WEST SUITE 805			MONTREAL	QC	H2N 2H8	CANADA	SUPPLIERS OR VENDORS	11/9/2018	\$5,626.50
TRIPLE FIVE	555 CHABANEL WEST SUITE 805			MONTREAL	QC	H2N 2H8	CANADA	SUPPLIERS OR VENDORS	11/12/2018	\$3,949.12
TRIPLE FIVE	555 CHABANEL WEST SUITE 805			MONTREAL	QC	H2N 2H8	CANADA	SUPPLIERS OR VENDORS	11/14/2018	\$9,439.50
TRIPLE FIVE	555 CHABANEL WEST SUITE 805			MONTREAL	QC	H2N 2H8	CANADA	SUPPLIERS OR VENDORS	11/16/2018	\$3,270.60
TRIPPEL SEASONS COMPLETE	EXTERIOR MAINTENANCE	3845 MT HWY 40		COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	10/19/2018	\$75.00
TRISHA BARRY	308 ROBERT ST			FORT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	10/24/2018	\$5.00
TRISHA MESSERSCHMIDT	HOME	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$678.89
TRISHA WOLFF	1840 WINDING TRAIL ROAD			NEW RICHMOND	WI	54017		SUPPLIERS OR VENDORS	10/29/2018	\$18.75
TRISTAN SABIN	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$227.54
TRISTAN SABIN	STORE 2-027	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$330.48
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	10/18/2018	\$6,048.00
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	10/25/2018	\$6,504.00
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	11/1/2018	\$5,184.00
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	11/8/2018	\$2,882.88
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	11/15/2018	\$4,256.00
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	11/22/2018	\$2,268.00
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	11/29/2018	\$3,624.00
TRISTAR PRODUCTS INCORPORATED	2620 WESTVIEW DRIVE			WYOMISSING	PA	19610		SUPPLIERS OR VENDORS	12/5/2018	\$8,281.36
TRISTEN BARRY	1019 SW HOLLY LN.			CULVER	OR	97734		SUPPLIERS OR VENDORS	11/5/2018	\$31.40
TRISTEN BARRY	1019 SW HOLLY LN.			CULVER	OR	97734		SUPPLIERS OR VENDORS	11/5/2018	\$106.76
TRITON HODKIEWICZ	5138 MACHICKANEE LANE			LENA	WI	54139		SUPPLIERS OR VENDORS	12/7/2018	\$34.00
TRIUMPH GEAR SYSTEMS INC	ACCOUNTS PAYABLE	6125 SILVER CREEK DRIVE		PARK CITY	UT	84098		SUPPLIERS OR VENDORS	11/2/2018	\$71.97
TRIVIDIA HEALTH	PO BOX 934188			ATLANTA	GA	31193-4188		SUPPLIERS OR VENDORS	11/1/2018	\$1,438.82
TRIVIDIA HEALTH	PO BOX 934188			ATLANTA	GA	31193-4188		SUPPLIERS OR VENDORS	11/8/2018	\$499.44
TRIVIDIA HEALTH	PO BOX 934188			ATLANTA	GA	31193-4188		SUPPLIERS OR VENDORS	11/22/2018	\$901.44
TRIVIDIA HEALTH	PO BOX 934188			ATLANTA	GA	31193-4188		SUPPLIERS OR VENDORS	12/12/2018	\$626.08
TRIVIDIA HEALTH	PO BOX 934188			ATLANTA	GA	31193-4188		SUPPLIERS OR VENDORS	12/18/2018	\$846.84
TROY BRUGGER	PO BOX 193			LEWISTON	MN	55952		SUPPLIERS OR VENDORS	10/29/2018	\$29.12
TROY BRUGGER	PO BOX 193			LEWISTON	MN	55952		SUPPLIERS OR VENDORS	12/17/2018	\$10.20
TROY DAHLEEN	P.O. BOX 33			NEW AUBURN	WI	54757		SUPPLIERS OR VENDORS	10/19/2018	\$25.00
TROY HAHN	121 S. RUSSEL			MILTON-FREEWATER	OR	97862		SUPPLIERS OR VENDORS	12/20/2018	\$40.00
TROY HANSEN	1600 JAMESWAY			FT ATKINSON	WI	53538		SUPPLIERS OR VENDORS	11/26/2018	\$58.00
TROY PILIVI	STORE 104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$71.83
TROY PILIVI	STORE 104	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$71.83
TROY STERR	3605 MILWAUKEE ST			MADISON	WI	53714		SUPPLIERS OR VENDORS	12/21/2018	\$30.00
TROY WALZ	507 N 2ND AVE			WOONSOCKET	SD	57385		SUPPLIERS OR VENDORS	12/7/2018	\$16.00
TRUCO ENTERPRISES INC	2225 S 400 W			SALT LAKE CITY	UT	84115		SUPPLIERS OR VENDORS	10/19/2018	\$130.26
TRUCO ENTERPRISES INC	2225 S 400 W			SALT LAKE CITY	UT	84115		SUPPLIERS OR VENDORS	10/29/2018	\$159.65
TRUCO ENTERPRISES INC	2225 S 400 W			SALT LAKE CITY	UT	84115		SUPPLIERS OR VENDORS	10/31/2018	\$7,942.92

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TRUCO ENTERPRISES INC	2225 S 400 W			SALT LAKE CITY	UT	84115		SUPPLIERS OR VENDORS	11/5/2018	\$524.12
TRUCO ENTERPRISES INC	2225 S 400 W			SALT LAKE CITY	UT	84115		SUPPLIERS OR VENDORS	11/13/2018	\$1,051.47
TRUCO ENTERPRISES INC	2225 S 400 W			SALT LAKE CITY	UT	84115		SUPPLIERS OR VENDORS	11/14/2018	\$104.70
TRUDELL TRAILERS OF GREEN BAY INC	BOX 88899			MILWAUKEE	WI	53288-0899		SUPPLIERS OR VENDORS	11/8/2018	\$142.43
TRUDELL TRAILERS OF GREEN BAY INC	BOX 88899			MILWAUKEE	WI	53288-0899		SUPPLIERS OR VENDORS	12/17/2018	\$142.43
TRUDY AVERETT	8519 N 48TH CIR			OMAHA	NE	68152		SUPPLIERS OR VENDORS	11/8/2018	\$16.00
TRUDY NEWCOMER	5450 LINDEN ST			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/26/2018	\$7.86
TRUE MANUFACTURING CO INC	DEPARTMENT 547214	PO BOX 790100		ST LOUIS	MO	63179-0100		SUPPLIERS OR VENDORS	11/13/2018	\$1.00
TRUELLA STONE	3908 E. 26TH			SPOKANE	WA	99223		SUPPLIERS OR VENDORS	11/29/2018	\$54.40
TRUGRAPHX LLC	565 WINDSOR DR			SECAUCUS	NJ	07094-2716		SUPPLIERS OR VENDORS	10/25/2018	\$8,489.80
TRUSTEDSITE LLC	16 MAIDEN LANE 4TH FLOOR			SAN FRANCISCO	CA	94108		SUPPLIERS OR VENDORS	11/2/2018	\$20,000.00
TRYSTEN BURT-BLACKETER	1735 SW PANORMA DR			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	11/26/2018	\$23.00
T'S STORAGE CONTAINERS INCORPORATED	PO BOX 3781			OMAHA	NE	68103		SUPPLIERS OR VENDORS	11/1/2018	\$465.45
T'S STORAGE CONTAINERS INCORPORATED	PO BOX 3781			OMAHA	NE	68103		SUPPLIERS OR VENDORS	11/8/2018	\$288.90
TSS MIDDLE EAST FZC	Free Zone(Sharjah Airport Int.Free Zone)-SAIF			Sharjah			United Arab Emirates	PURCHASE OF MERCHANDISE	11/7/2018	\$39,468.24
TSS MIDDLE EAST FZC	Free Zone(Sharjah Airport Int.Free Zone)-SAIF			Sharjah			United Arab Emirates	PURCHASE OF MERCHANDISE	11/27/2018	\$8,678.88
TST IMPRESO INCORPORATED	PO BOX 202777			DALLAS	TX	75320-2777		SUPPLIERS OR VENDORS	10/24/2018	\$710.32
TST IMPRESO INCORPORATED	PO BOX 202777			DALLAS	TX	75320-2777		SUPPLIERS OR VENDORS	11/5/2018	\$1,433.64
TST IMPRESO INCORPORATED	PO BOX 202777			DALLAS	TX	75320-2777		SUPPLIERS OR VENDORS	11/29/2018	\$645.09
TST IMPRESO INCORPORATED	PO BOX 202777			DALLAS	TX	75320-2777		SUPPLIERS OR VENDORS	12/5/2018	\$1,472.03
TULLY ERWIN	STORE 633	SHOPKO EMPLOYEE	1333 4TH AVENUE SOUTH	PARK FALLS	WI	54552		SUPPLIERS OR VENDORS	11/2/2018	\$265.04
TWENTIETH CENTURY FOX HOME ENTERTAINMENT	TWENTIETH CENTURY FOX FILM CORPORATION	BANK OF AMERICA	PO BOX 402665	ATLANTA	GA	30384-2665		SUPPLIERS OR VENDORS	10/19/2018	\$370,512.91
TWENTIETH CENTURY FOX HOME ENTERTAINMENT	TWENTIETH CENTURY FOX FILM CORPORATION	BANK OF AMERICA	PO BOX 402665	ATLANTA	GA	30384-2665		SUPPLIERS OR VENDORS	10/26/2018	\$100,827.23
TWENTIETH CENTURY FOX HOME ENTERTAINMENT	TWENTIETH CENTURY FOX FILM CORPORATION	BANK OF AMERICA	PO BOX 402665	ATLANTA	GA	30384-2665		SUPPLIERS OR VENDORS	11/2/2018	\$36,082.60
TWENTIETH CENTURY FOX HOME ENTERTAINMENT	TWENTIETH CENTURY FOX FILM CORPORATION	BANK OF AMERICA	PO BOX 402665	ATLANTA	GA	30384-2665		SUPPLIERS OR VENDORS	11/9/2018	\$21,996.68
TWENTIETH CENTURY FOX HOME ENTERTAINMENT	TWENTIETH CENTURY FOX FILM CORPORATION	BANK OF AMERICA	PO BOX 402665	ATLANTA	GA	30384-2665		SUPPLIERS OR VENDORS	11/16/2018	\$23,956.50
TWENTIETH CENTURY FOX HOME ENTERTAINMENT	TWENTIETH CENTURY FOX FILM CORPORATION	BANK OF AMERICA	PO BOX 402665	ATLANTA	GA	30384-2665		SUPPLIERS OR VENDORS	11/30/2018	\$28,182.84
TWIN FALLS COUNTY TREASURER	BOX 88			TWIN FALLS	ID	83303		SUPPLIERS OR VENDORS	12/13/2018	\$61,382.82
TWININGS NORTH AMERICA	PO BOX 414599			BOSTON	MA	02241-4599		SUPPLIERS OR VENDORS	10/18/2018	\$3,414.19
TWININGS NORTH AMERICA	PO BOX 414599			BOSTON	MA	02241-4599		SUPPLIERS OR VENDORS	10/25/2018	\$562.02

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TWININGS NORTH AMERICA	PO BOX 414599			BOSTON	MA	02241-4599		SUPPLIERS OR VENDORS	11/1/2018	\$1,725.37
TWININGS NORTH AMERICA	PO BOX 414599			BOSTON	MA	02241-4599		SUPPLIERS OR VENDORS	11/8/2018	\$30,937.49
TWINS ENTERPRISES INCORPORATED	PO BOX 419648			BOSTON	MA	02241-0000		SUPPLIERS OR VENDORS	10/18/2018	\$41,447.57
TWINS ENTERPRISES INCORPORATED	PO BOX 419648			BOSTON	MA	02241-0000		SUPPLIERS OR VENDORS	11/29/2018	\$2,319.36
TWO CROW OF BIG SKY LLC	3292 THOMPSON BRIDGE ROAD SUITE 316			GAINESVILLE	GA	30506		SUPPLIERS OR VENDORS	11/10/2018	\$12,825.31
TWO CROW OF BIG SKY LLC	3292 THOMPSON BRIDGE ROAD SUITE 316			GAINESVILLE	GA	30506		SUPPLIERS OR VENDORS	12/8/2018	\$12,825.31
TWO HARBORS FIRST LLC	GUY LAVERLY	48554 VISTA PALOMINO		LA QUINTA	CA	92553		SUPPLIERS OR VENDORS	11/1/2018	\$15,937.50
TWO HARBORS FIRST LLC	GUY LAVERLY	48554 VISTA PALOMINO		LA QUINTA	CA	92553		SUPPLIERS OR VENDORS	12/1/2018	\$15,937.50
TWO POINT CONVERSIONS INCORPORATED	2211 N ELSTON AVE SUITE 400			CHICAGO	IL	60614		SUPPLIERS OR VENDORS	11/1/2018	\$2,163.00
TWO POINT CONVERSIONS INCORPORATED	2211 N ELSTON AVE SUITE 400			CHICAGO	IL	60614		SUPPLIERS OR VENDORS	11/29/2018	\$17,815.00
TWO POINT CONVERSIONS INCORPORATED	2211 N ELSTON AVE SUITE 400			CHICAGO	IL	60614		SUPPLIERS OR VENDORS	12/17/2018	\$4,950.00
TWO RIVERS COFFEE LLC	PO BOX 527			SOUTH PLAINFIELD	NJ	07080		SUPPLIERS OR VENDORS	10/18/2018	\$1,572.48
TWO RIVERS COFFEE LLC	PO BOX 527			SOUTH PLAINFIELD	NJ	07080		SUPPLIERS OR VENDORS	10/25/2018	\$483.84
TWO RIVERS COFFEE LLC	PO BOX 527			SOUTH PLAINFIELD	NJ	07080		SUPPLIERS OR VENDORS	11/1/2018	\$1,226.88
TWO RIVERS COFFEE LLC	PO BOX 527			SOUTH PLAINFIELD	NJ	07080		SUPPLIERS OR VENDORS	11/29/2018	\$91.14
TYCO	GREG WINKER	1 STANTON ST		MARINETTE	WI	54143		SUPPLIERS OR VENDORS	10/25/2018	\$30.88
TYCO INTEGRATED SECURITY LLC	KEYSTONE MANAGEMENT	LOCKBOX 223670		PITTSBURGH	PA	15251-2670		SUPPLIERS OR VENDORS	10/19/2018	\$2,186.91
TYCO INTEGRATED SECURITY LLC	KEYSTONE MANAGEMENT	LOCKBOX 223670		PITTSBURGH	PA	15251-2670		SUPPLIERS OR VENDORS	10/26/2018	\$3,395.41
TYCO INTEGRATED SECURITY LLC	KEYSTONE MANAGEMENT	LOCKBOX 223670		PITTSBURGH	PA	15251-2670		SUPPLIERS OR VENDORS	11/2/2018	\$630.70
TYCO INTEGRATED SECURITY LLC	KEYSTONE MANAGEMENT	LOCKBOX 223670		PITTSBURGH	PA	15251-2670		SUPPLIERS OR VENDORS	11/9/2018	\$2,396.93
TYCO INTEGRATED SECURITY LLC	KEYSTONE MANAGEMENT	LOCKBOX 223670		PITTSBURGH	PA	15251-2670		SUPPLIERS OR VENDORS	11/16/2018	\$16,115.43
TYCO INTEGRATED SECURITY LLC	KEYSTONE(US) MANAGEMENT INCORPORATED	LOCKBOX 371994		PITTSBURGH	PA	15250-9756		SUPPLIERS OR VENDORS	11/29/2018	\$806.44
TYCO INTEGRATED SECURITY LLC	KEYSTONE MANAGEMENT	LOCKBOX 223670		PITTSBURGH	PA	15251-2670		SUPPLIERS OR VENDORS	11/30/2018	\$7,806.00
TYE BRAKKE	2926 VERMILLION DRIVE			BILLINGS	MT	59102		SUPPLIERS OR VENDORS	11/14/2018	\$35.00
TYLER BLOTTER	1116 ORTMAN RD			MARQUETTE	MI	49855		SUPPLIERS OR VENDORS	11/26/2018	\$39.00
TYLER BORCHARDT	335 EVERGREEN CT	APT 3		STODDARD	WI	54658		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
TYLER BORCHARDT	335 EVERGREEN CT	APT 3		STODDARD	WI	54658		SUPPLIERS OR VENDORS	11/29/2018	\$29.98
TYLER CLARK	10522 24TH AVE			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	11/1/2018	\$3.99

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
TYLER HAMSEN	N8431 CTY H			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	11/1/2018	\$30.00
TYLER LINGENHAG	EMPLOYEE RELATIONS/ STORE 004	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$128.68
TYLER PAMPRIN	N6639 S CRYSTAL LAKE RD.			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/13/2018	\$25.00
TYLER WOHLK	118 PINE ST			CHETEK	WI	54728		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
TYSON BLACKBURN	4846 FREEDOM AVE			CHUBBUCK	ID	83202		SUPPLIERS OR VENDORS	11/12/2018	\$19.95
U S BANK	CM 9690	PO BOX 70870		ST PAUL	MN	55170-9690		SUPPLIERS OR VENDORS	10/23/2018	\$3,025.00
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	10/23/2018	\$1,739.16
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	10/30/2018	\$4,099.07
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	11/1/2018	\$4,186.88
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	11/6/2018	\$3,426.24
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	11/8/2018	\$1,684.65
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	11/15/2018	\$470.90
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	11/27/2018	\$696.11
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	11/29/2018	\$6,295.60
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	12/4/2018	\$7,031.88
U S COTTON INCORPORATED	U S COTTON LLC	PO BOX 638447		CINCINNATI	OH	45263-8447		SUPPLIERS OR VENDORS	12/6/2018	\$794.05
U S LAMP INCORPORATED	SUITE 1	3600 VELD AVENUE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/26/2018	\$84.22
U S LAMP INCORPORATED	SUITE 1	3600 VELD AVENUE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/13/2018	\$2,893.06
U S LAMP INCORPORATED	SUITE 1	3600 VELD AVENUE		GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/4/2018	\$186.67
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	10/18/2018	\$39,423.31
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	10/22/2018	\$17,864.97
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	10/31/2018	\$8,675.80
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	11/2/2018	\$64,318.32
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	11/5/2018	\$155,733.60
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	11/7/2018	\$63,787.65
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	11/8/2018	\$15,684.54
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	11/9/2018	\$93,700.59
U S NUTRITION	PO BOX 9010			RONKONKOMA	NY	11779-9010		SUPPLIERS OR VENDORS	11/12/2018	\$25,529.22
U S OIL COMPANY INCORPORATED	SHOPKO STORES INCORPORATED	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/27/2018	\$34,045.83
U S OIL COMPANY INCORPORATED	SHOPKO STORES INCORPORATED	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/13/2018	\$33,145.74
U S OIL COMPANY INCORPORATED	SHOPKO STORES INCORPORATED	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/28/2018	\$30,237.01
U S OIL COMPANY INCORPORATED	SHOPKO STORES INCORPORATED	PO BOX 19060		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$24,754.27
U S PETROLEUM EQUIPMENT	U S VENTURE INCORPORATED	558 CARTER COURT		KIMBERLY	WI	54136		SUPPLIERS OR VENDORS	11/23/2018	\$222.37
U S POSTMASTER ALBERT LEA	141 S NEWTON AVENUE			ALBERT LEA	MN	56007		SUPPLIERS OR VENDORS	11/13/2018	\$550.00
U S POSTMASTER ALLEGAN	300 TROWBRIDGE			ALLEGAN	MI	49010-9998		SUPPLIERS OR VENDORS	10/23/2018	\$100.00
U S POSTMASTER ATTICA	107 E MAIN STREET			ATTICA	IN	47918		SUPPLIERS OR VENDORS	11/7/2018	\$100.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
U S POSTMASTER AUBURN	1320 COURTHOUSE AVENUE			AUBURN	NE	68305-9998		SUPPLIERS OR VENDORS	10/31/2018	\$238.00
U S POSTMASTER AUBURN	1320 COURTHOUSE AVENUE			AUBURN	NE	68305-9998		SUPPLIERS OR VENDORS	12/14/2018	\$50.00
U S POSTMASTER BLOOMFIELD	202 W JEFFERSON STREET			BLOOMFIELD	IA	52537		SUPPLIERS OR VENDORS	11/5/2018	\$70.00
U S POSTMASTER BROKEN BOW	741 SOUTH D			BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	11/2/2018	\$90.00
U S POSTMASTER CARROLLTON	101 N FOLGER STREET			CARROLLTON	MO	64633		SUPPLIERS OR VENDORS	12/7/2018	\$50.00
U S POSTMASTER CAVALIER	200 DIVISION AVENUE S			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	10/19/2018	\$72.00
U S POSTMASTER CHARITON	GRAND & LINDEN STREET			CHARITON	IA	50049		SUPPLIERS OR VENDORS	11/6/2018	\$98.00
U S POSTMASTER CLARION	115 1ST ST NE STE 1			CLARION	IA	50525		SUPPLIERS OR VENDORS	11/12/2018	\$100.00
U S POSTMASTER GALLATIN	111 S MAIN STREET			GALLATIN	MO	64640-9998		SUPPLIERS OR VENDORS	10/26/2018	\$70.00
U S POSTMASTER GALLATIN	111 S MAIN STREET			GALLATIN	MO	64640-9998		SUPPLIERS OR VENDORS	12/13/2018	\$70.00
U S POSTMASTER GLENWOOD	590 FRANKLIN ST N			GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	12/7/2018	\$144.00
U S POSTMASTER GOTHENBURG	1021 LAKE AVENUE			GOTHENBURG	NE	69138		SUPPLIERS OR VENDORS	11/8/2018	\$250.00
U S POSTMASTER GREEN BAY	300 PACKERLAND DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/24/2018	\$500.00
U S POSTMASTER GREEN BAY	300 PACKERLAND DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	10/30/2018	\$20,000.00
U S POSTMASTER GREEN BAY	300 PACKERLAND DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	12/20/2018	\$20,000.00
U S POSTMASTER GREEN BAY	300 PACKERLAND DRIVE			GREEN BAY	WI	54303		SUPPLIERS OR VENDORS	1/3/2019	\$1,320.00
U S POSTMASTER GREENFIELD	110 SE JACKSON STREET			GREENFIELD	IA	50849		SUPPLIERS OR VENDORS	11/26/2018	\$240.00
U S POSTMASTER HAMPTON	22 FEDERAL SOUTH			HAMPTON	IA	50441-9998		SUPPLIERS OR VENDORS	10/24/2018	\$116.00
U S POSTMASTER HOLDREGE	420 EAST AVENUE			HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	11/12/2018	\$127.00
U S POSTMASTER HOLDREGE	420 EAST AVENUE			HOLDREGE	NE	68949		SUPPLIERS OR VENDORS	12/17/2018	\$129.00
U S POSTMASTER L ANSE	120 N MAIN STREET			L ANSE	MI	49946		SUPPLIERS OR VENDORS	12/11/2018	\$200.00
U S POSTMASTER LA CROSSE	425 STATE			LA CROSSE	WI	54601		SUPPLIERS OR VENDORS	11/26/2018	\$400.00
U S POSTMASTER LEWISTOWN	204 3RD AVENUE NORTH			LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	10/23/2018	\$245.50
U S POSTMASTER LEWISTOWN	204 3RD AVENUE NORTH			LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	12/7/2018	\$50.00
U S POSTMASTER LEWISTOWN	204 3RD AVENUE NORTH			LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	12/11/2018	\$246.50
U S POSTMASTER LEWISTOWN	204 3RD AVENUE NORTH			LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	12/21/2018	\$250.00
U S POSTMASTER LIVINGSTON	105 N 2ND STREET			LIVINGSTON	MT	59047		SUPPLIERS OR VENDORS	10/30/2018	\$100.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
U S POSTMASTER LIVINGSTON	105 N 2ND STREET			LIVINGSTON	MT	59047		SUPPLIERS OR VENDORS	12/14/2018	\$350.00
U S POSTMASTER MADISON	119 E CENTER STREET			MADISON	SD	57042-9998		SUPPLIERS OR VENDORS	12/21/2018	\$120.00
U S POSTMASTER MARCOLA	STAMPS BY MAIL	PO BOX 9998		MARCOLA	OR	97454-0000		SUPPLIERS OR VENDORS	10/23/2018	\$400.00
U S POSTMASTER MEMPHIS	128 N MARKET STREET			MEMPHIS	MO	63555		SUPPLIERS OR VENDORS	12/13/2018	\$50.00
U S POSTMASTER MORRIS	105 E 6TH STREET			MORRIS	MN	56267		SUPPLIERS OR VENDORS	10/19/2018	\$100.00
U S POSTMASTER MORRIS	105 E 6TH STREET			MORRIS	MN	56267		SUPPLIERS OR VENDORS	12/10/2018	\$250.00
U S POSTMASTER MOUNT CARMEL	503 MARKET STREET			MOUNT CARMEL	IL	62863-9998		SUPPLIERS OR VENDORS	11/26/2018	\$50.00
U S POSTMASTER NEW HAMPTON	108 N CHESTNUT AVENUE			NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	11/26/2018	\$91.00
U S POSTMASTER NORTON	306 E WASHINGTON			NORTON	KS	67654		SUPPLIERS OR VENDORS	11/28/2018	\$200.00
U S POSTMASTER NORTON	306 E WASHINGTON			NORTON	KS	67654		SUPPLIERS OR VENDORS	12/4/2018	\$200.00
U S POSTMASTER OELWEIN	30 1ST AVENUE NE			OELWEIN	IA	50662-9998		SUPPLIERS OR VENDORS	10/23/2018	\$199.00
U S POSTMASTER ONALASKA	304 11TH AVENUE N			ONALASKA	WI	54650		SUPPLIERS OR VENDORS	11/16/2018	\$500.00
U S POSTMASTER PERRY	1420 2ND STREET			PERRY	IA	50220-9998		SUPPLIERS OR VENDORS	11/5/2018	\$208.00
U S POSTMASTER PIPESTONE	202 S HIAWATHA AVE			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	10/18/2018	\$100.00
U S POSTMASTER PIPESTONE	202 S HIAWATHA AVE			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	11/13/2018	\$200.00
U S POSTMASTER PIPESTONE	202 S HIAWATHA AVE			PIPESTONE	MN	56164		SUPPLIERS OR VENDORS	12/18/2018	\$100.00
U S POSTMASTER POWELL	270 N BENT STREET			POWELL	WY	82435-0945		SUPPLIERS OR VENDORS	10/24/2018	\$150.00
U S POSTMASTER ROCKVILLE	102 N MARKET STREET			ROCKVILLE	IN	47872		SUPPLIERS OR VENDORS	10/25/2018	\$54.00
U S POSTMASTER ROLLA	119 1ST AVENUE SE			ROLLA	ND	58367		SUPPLIERS OR VENDORS	11/9/2018	\$116.00
U S POSTMASTER SENECA	607 MAIN STREET			SENECA	KS	66538		SUPPLIERS OR VENDORS	10/29/2018	\$40.00
U S POSTMASTER SENECA	607 MAIN STREET			SENECA	KS	66538		SUPPLIERS OR VENDORS	11/13/2018	\$40.00
U S POSTMASTER SENECA	607 MAIN STREET			SENECA	KS	66538		SUPPLIERS OR VENDORS	12/10/2018	\$144.00
U S POSTMASTER SHELBY	145 1ST AVENUE SE			SHELBY	MT	59474		SUPPLIERS OR VENDORS	10/18/2018	\$400.00
U S POSTMASTER SIDNEY MT	101 W HOLLY ST			SIDNEY	MT	59270		SUPPLIERS OR VENDORS	10/24/2018	\$400.00
U S POSTMASTER STANDISH	120 SOUTH GROVE STREET			STANDISH	MI	48658		SUPPLIERS OR VENDORS	11/26/2018	\$50.00
U S POSTMASTER SUPERIOR	214 E 4TH STREET			SUPERIOR	NE	68978-0000		SUPPLIERS OR VENDORS	10/22/2018	\$249.00
U S POSTMASTER SYRACUSE	1101 N INDIANA AVE			SYRACUSE	IN	46567		SUPPLIERS OR VENDORS	12/4/2018	\$50.00
U S POSTMASTER TECUMSEH	320 E CHICAGO BLVD			TECUMSEH	MI	49286		SUPPLIERS OR VENDORS	10/30/2018	\$50.00
U S POSTMASTER WAUKON	113 W MAIN STREET			WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/17/2018	\$116.00
U S POSTMASTER WEST BURLINGTON	201 BROADWAY			WEST BURLINGTON	IA	52655		SUPPLIERS OR VENDORS	12/10/2018	\$500.00
U S POSTMASTER WHEATLAND	852 WALNUT ST			WHEATLAND	WY	82201		SUPPLIERS OR VENDORS	12/19/2018	\$100.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
UIDC ALTARE CORPORATION	411 5TH AVENUE SUITE 803			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/22/2018	\$11,213.30
UIDC ALTARE CORPORATION	411 5TH AVENUE SUITE 803			NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/29/2018	\$6,721.40
UINTAH COUNTY TREASURER	147 EAST MAIN			VERNAL	UT	84078		SUPPLIERS OR VENDORS	11/26/2018	\$33,715.68
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	10/19/2018	\$384.70
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	10/23/2018	\$320.44
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	10/30/2018	\$361.22
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	11/2/2018	\$307.63
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	11/9/2018	\$1,187.77
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	11/27/2018	\$614.89
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	11/30/2018	\$495.96
ULINE	ULINE SHIPPING SUPPLIES	PO BOX 88741		CHICAGO	IL	60680-1741		SUPPLIERS OR VENDORS	12/7/2018	\$100.81
ULTRA STANDARD DISTRIBUTING	OLLA BEAUTY SUPPLY INC	PO BOX 416250		BOSTON	MA	02241-6250		SUPPLIERS OR VENDORS	11/15/2018	\$5,643.86
UNIEK INCORPORATED	ACCOUNTS RECEIVABLE	805 UNIEK DRIVE		WAUNAKEE	WI	53597-0000		SUPPLIERS OR VENDORS	10/18/2018	\$5,750.92
UNIEK INCORPORATED	ACCOUNTS RECEIVABLE	805 UNIEK DRIVE		WAUNAKEE	WI	53597-0000		SUPPLIERS OR VENDORS	10/25/2018	\$10,389.98
UNIEK INCORPORATED	ACCOUNTS RECEIVABLE	805 UNIEK DRIVE		WAUNAKEE	WI	53597-0000		SUPPLIERS OR VENDORS	11/1/2018	\$27,880.18
UNIEK INCORPORATED	ACCOUNTS RECEIVABLE	805 UNIEK DRIVE		WAUNAKEE	WI	53597-0000		SUPPLIERS OR VENDORS	11/8/2018	\$28,828.18
UNIEK INCORPORATED	ACCOUNTS RECEIVABLE	805 UNIEK DRIVE		WAUNAKEE	WI	53597-0000		SUPPLIERS OR VENDORS	11/15/2018	\$4,716.17
UNIEK INCORPORATED	ACCOUNTS RECEIVABLE	805 UNIEK DRIVE		WAUNAKEE	WI	53597-0000		SUPPLIERS OR VENDORS	11/22/2018	\$2,601.90
UNIEK INCORPORATED	ACCOUNTS RECEIVABLE	805 UNIEK DRIVE		WAUNAKEE	WI	53597-0000		SUPPLIERS OR VENDORS	11/29/2018	\$5,870.06
UNIFIED FIRE AUTHORITY	3380 S 900 W			SALT LAKE CITY	UT	84119		SUPPLIERS OR VENDORS	12/17/2018	\$195.00
UNIFIED INCORPORATED	225 DUPONT STREET			PLAINVIEW	NY	11803		SUPPLIERS OR VENDORS	10/19/2018	\$6,835.18
UNIFIED INCORPORATED	225 DUPONT STREET			PLAINVIEW	NY	11803		SUPPLIERS OR VENDORS	11/2/2018	\$44,108.50
UNIFIED INCORPORATED	225 DUPONT STREET			PLAINVIEW	NY	11803		SUPPLIERS OR VENDORS	11/16/2018	\$12,199.99
UNIFIED INCORPORATED	225 DUPONT STREET			PLAINVIEW	NY	11803		SUPPLIERS OR VENDORS	11/30/2018	\$12,623.75
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	10/23/2018	\$59,859.88
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	10/26/2018	\$1,101.84
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	10/27/2018	\$227,441.97
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	10/30/2018	\$7,979.67
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	11/7/2018	\$254,261.52
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	11/8/2018	\$63,597.80
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	11/24/2018	\$196,941.95
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	11/29/2018	\$3,562.58
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	11/30/2018	\$1,735.10
UNILEVER H P C USA	CONOPCO INC	PO BOX 951136		DALLAS	TX	75201-1136		SUPPLIERS OR VENDORS	12/5/2018	\$155,490.09
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	10/22/2018	\$2,554.40
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	10/29/2018	\$4,004.70
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	10/31/2018	\$18,865.60
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/2/2018	\$61,700.30
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/12/2018	\$25,568.70
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/13/2018	\$18,475.25
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/13/2018	\$302,754.82
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/17/2018	\$2,541.12

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/24/2018	\$66.97
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/24/2018	\$4,253.30
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	11/28/2018	\$5,604.27
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	12/1/2018	\$3,565.20
UNION UNDERWEAR DBA FRUIT OF THE LOOM	PO BOX 538351			ATLANTA	GA	30353-8351		SUPPLIERS OR VENDORS	12/6/2018	\$22,022.52
UNIQUE CREATION INC	ROOM 1, FLOOR 5, NO 37, CHONG DE 11TH ROAD	BEI-TUN DISTRICT		TAICHUNG CITY	TAICHUNG	406	Taiwan		10/29/2018	\$349,955.51
UNIQUE CREATION INC	ROOM 1, FLOOR 5, NO 37, CHONG DE 11TH ROAD	BEI-TUN DISTRICT		TAICHUNG CITY	TAICHUNG	406	Taiwan	PURCHASE OF MERCHANDISE	11/7/2018	\$235,878.99
UNITA COUNTY TREASURER	PO BOX 1530			EVANSTON	WY	82931		SUPPLIERS OR VENDORS	11/6/2018	\$5,480.41
UNITED FARMERS MERCANTILE COOPERATIVE	203 W OAK STREET			RED OAK	IA	51566		SUPPLIERS OR VENDORS	12/14/2018	\$67.23
UNITED FURNITURE INDUSTRIES	BB&T COMMERCIAL FINANCE	PO BOX 890011	PAM TO ORACLE	CHARLOTTE	NC	28289		SUPPLIERS OR VENDORS	10/18/2018	\$419.62
UNITED FURNITURE INDUSTRIES	BB&T COMMERCIAL FINANCE	PO BOX 890011	PAM TO ORACLE	CHARLOTTE	NC	28289		SUPPLIERS OR VENDORS	10/19/2018	\$408,001.44
UNITED FURNITURE INDUSTRIES	BB&T COMMERCIAL FINANCE	PO BOX 890011	PAM TO ORACLE	CHARLOTTE	NC	28289		SUPPLIERS OR VENDORS	10/26/2018	\$6,270.00
UNITED FURNITURE INDUSTRIES	BB&T COMMERCIAL FINANCE	PO BOX 890011	PAM TO ORACLE	CHARLOTTE	NC	28289		SUPPLIERS OR VENDORS	11/14/2018	\$20,270.32
UNITED FURNITURE INDUSTRIES	BB&T COMMERCIAL FINANCE	PO BOX 890011	PAM TO ORACLE	CHARLOTTE	NC	28289		SUPPLIERS OR VENDORS	11/15/2018	\$77,908.75
UNITED FURNITURE INDUSTRIES	BB&T COMMERCIAL FINANCE	PO BOX 890011	PAM TO ORACLE	CHARLOTTE	NC	28289		SUPPLIERS OR VENDORS	11/16/2018	\$42,045.01
UNITED FURNITURE INDUSTRIES	BB&T COMMERCIAL FINANCE	PO BOX 890011	PAM TO ORACLE	CHARLOTTE	NC	28289		SUPPLIERS OR VENDORS	11/22/2018	\$92,417.57
UNITED FURNITURE INDUSTRIES	5380 HIGHWAY 145 SOUTH			TUPELO	MS	38801		PURCHASE OF MERCHANDISE	11/26/2018	\$474,320.16
UNITED HEALTHCARE	PO BOX 30555			SALT LAKE CITY	UT	84130		SUPPLIERS OR VENDORS	10/22/2018	\$36.00
UNITED HEALTHCARE	RECOVERY DEPARTMENT	PO BOX 31362		SALT LAKE CITY	UT	84131		SUPPLIERS OR VENDORS	10/30/2018	\$59.80
UNITED HEALTHCARE	RECOVERY DEPARTMENT	PO BOX 31362		SALT LAKE CITY	UT	84131		SUPPLIERS OR VENDORS	10/31/2018	\$59.80
UNITED HEALTHCARE	PO BOX 30555			SALT LAKE CITY	UT	84130		SUPPLIERS OR VENDORS	11/14/2018	\$18.00
UNITED HEALTHCARE	PO BOX 101760			ATLANTA	GA	30392		SUPPLIERS OR VENDORS	12/11/2018	\$20.00
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/16/2018	\$46,521.51
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/17/2018	\$29,647.09
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/18/2018	\$23,501.66
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/19/2018	\$47,600.54
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/22/2018	\$15,720.73
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/23/2018	\$58,021.67
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/24/2018	\$113,583.68

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/25/2018	\$26,334.60
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/26/2018	\$59,165.51
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/29/2018	\$33,981.65
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/30/2018	\$161,046.28
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	10/31/2018	\$75,784.65
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/1/2018	\$18,644.65
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/2/2018	\$20,031.65
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/5/2018	\$29,699.68
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/6/2018	\$98,694.99
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/7/2018	\$129,419.87
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/8/2018	\$25,203.74
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/9/2018	\$47,306.15
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/13/2018	\$42,931.73
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/14/2018	\$118,615.14
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/15/2018	\$31,877.57
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/16/2018	\$57,776.34
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/19/2018	\$89,112.65
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/20/2018	\$156,557.50
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/21/2018	\$172,964.20
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/23/2018	\$15,297.69
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/26/2018	\$97,018.85
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/27/2018	\$86,164.21
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/28/2018	\$78,357.05
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/29/2018	\$22,653.41
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	11/30/2018	\$35,275.73
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/3/2018	\$37,445.95
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/4/2018	\$50,262.84

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/5/2018	\$139,232.47
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/6/2018	\$28,808.05
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/7/2018	\$58,884.64
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/10/2018	\$30,352.93
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/11/2018	\$139,285.08
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/12/2018	\$106,183.90
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/13/2018	\$37,739.04
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/14/2018	\$49,203.04
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/17/2018	\$65,727.10
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/18/2018	\$69,075.17
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/19/2018	\$68,238.48
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/20/2018	\$17,247.63
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/21/2018	\$63,668.09
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/24/2018	\$38,437.30
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/26/2018	\$71,980.14
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/28/2018	\$144,754.39
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/28/2018	\$144,754.39
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/31/2018	\$44,218.11
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	12/31/2018	\$44,218.11
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/2/2019	\$45,137.91
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/3/2019	\$116,508.95
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/4/2019	\$9,479.33
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/7/2019	\$25,290.17
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/8/2019	\$150,877.44
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/9/2019	\$151,501.05
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/10/2019	\$29,723.80
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/11/2019	\$82,569.03

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/14/2019	\$30,902.46
UNITED HEALTHCARE SERVICES INC	3100 AMS BLVD			GREEN BAY	WI	54313		INSURANCE SERVICES	1/15/2019	\$143,312.02
UNITED MAILING SERVICES INCORPORATED	3625 N 126 STREET			BROOKFIELD	WI	53005-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,125.23
UNITED MAILING SERVICES INCORPORATED	3625 N 126 STREET			BROOKFIELD	WI	53005-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,246.89
UNITED NATIONAL CLOSEOUT STORE	C/O LSQ FUNDING GROUP LC	PO BOX 404322		ATLANTA	GA	30384-4322		SUPPLIERS OR VENDORS	10/19/2018	\$25,401.60
UNITED NATIONAL CLOSEOUT STORE	C/O LSQ FUNDING GROUP LC	PO BOX 404322		ATLANTA	GA	30384-4322		SUPPLIERS OR VENDORS	10/23/2018	\$8,748.00
UNITED NATIONAL CLOSEOUT STORE	C/O LSQ FUNDING GROUP LC	PO BOX 404322		ATLANTA	GA	30384-4322		SUPPLIERS OR VENDORS	10/26/2018	\$5,390.00
UNITED NATIONAL CLOSEOUT STORE	C/O LSQ FUNDING GROUP LC	PO BOX 404322		ATLANTA	GA	30384-4322		SUPPLIERS OR VENDORS	11/2/2018	\$10,701.67
UNITED NATIONAL CLOSEOUT STORE	C/O LSQ FUNDING GROUP LC	PO BOX 404322		ATLANTA	GA	30384-4322		SUPPLIERS OR VENDORS	11/9/2018	\$43,622.12
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	10/19/2018	\$118,729.20
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	10/26/2018	\$129,689.61
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	11/2/2018	\$113,223.16
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	11/9/2018	\$122,991.87
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	11/16/2018	\$228,780.33
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	11/27/2018	\$129,092.34
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	11/30/2018	\$135,341.72
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	12/7/2018	\$126,303.17
UNITED PARCEL SERVICE	LOCKBOX 577			CAROL STREAM	IL	60132-0577		SUPPLIERS OR VENDORS	12/14/2018	\$184,036.26
UNITED STATES PLAYING CARD COM	THE UNITED STATES PLAYING CARD COMPANY	PO BOX 774626		CHICAGO	IL	60677-4006		SUPPLIERS OR VENDORS	10/25/2018	\$1.00
UNITED STATES POSTAL SERVICE	CMRS POC	PO BOX 0575		CAROL STREAM	IL	60132-0575		SUPPLIERS OR VENDORS	11/6/2018	\$70,000.00
UNITED STATES POSTAL SERVICE	CMRS POC	PO BOX 0575		CAROL STREAM	IL	60132-0575		SUPPLIERS OR VENDORS	12/11/2018	\$70,000.00
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE	STOP 5500	PO BOX 9941	OGDEN	UT	84409		SUPPLIERS OR VENDORS	10/18/2018	\$750.00
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE	STOP 5500	PO BOX 9941	OGDEN	UT	84409		SUPPLIERS OR VENDORS	11/1/2018	\$750.00
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE	STOP 5500	PO BOX 9941	OGDEN	UT	84409		SUPPLIERS OR VENDORS	11/15/2018	\$750.00
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE	STOP 5500	PO BOX 9941	OGDEN	UT	84409		SUPPLIERS OR VENDORS	11/29/2018	\$750.00
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE	STOP 5500	PO BOX 9941	OGDEN	UT	84409		SUPPLIERS OR VENDORS	12/13/2018	\$750.00
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE	STOP 5500	PO BOX 9941	OGDEN	UT	84409		SUPPLIERS OR VENDORS	12/28/2018	\$750.00
UNITED WAY OF BROWN COUNTY INC	PO BOX 1593			GREEN BAY	WI	54305-1593		SUPPLIERS OR VENDORS	10/23/2018	\$1.00
UNITED WAY OF BROWN COUNTY INCORPORATED	PO BOX 1593			GREEN BAY	WI	54305-1593		SUPPLIERS OR VENDORS	11/27/2018	\$14,079.67
UNITED WAY OF BROWN COUNTY INCORPORATED	PO BOX 1593			GREEN BAY	WI	54305-1593		SUPPLIERS OR VENDORS	1/10/2019	\$2,850.75
UNITEDHEALTHCARE	RECOVERY SERVICES	PO BOX 101760		ATLANTA	GA	30392		SUPPLIERS OR VENDORS	12/18/2018	\$87.00
UNIVERSAL RX LLC	JAN SESSOR	710 3RD STREET		ROANOKE	VA	24016		SUPPLIERS OR VENDORS	11/2/2018	\$125.40
UNIVERSAL RX LLC	JAN SESSOR	710 3RD STREET		ROANOKE	VA	24016		SUPPLIERS OR VENDORS	12/14/2018	\$151.80
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	10/18/2018	\$38.64
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	10/18/2018	\$459.36
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	10/25/2018	\$187.40
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	10/25/2018	\$1,032.57
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	11/1/2018	\$457.12
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	11/1/2018	\$3,706.56

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	11/8/2018	\$632.73
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	11/15/2018	\$501.01
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	11/22/2018	\$484.42
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	11/22/2018	\$608.96
UNIVERSITY GAMES CORP	2030 HARRISON STREET			SAN FRANCISCO	CA	94110-0000		SUPPLIERS OR VENDORS	11/29/2018	\$871.05
UNIVERSITY OF KANSAS	SCHOOL OF PHARMACY	2056 MALOTT HALL		LAWRENCE	KS	66045		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
UNIVERSITY OF KENTUCKY	OFFICE OF STATE ENTOMOLOGIST	S225 AG SCI CENTER N		LEXINGTON	KY	40546-0091		SUPPLIERS OR VENDORS	11/29/2018	\$25.00
UNIVERSITY OF MONTANA	SCHOOL OF PHARMACY	340 SKAGGS BUILDING		MISSOULA	MT	59812-1512		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
UNIVERSITY OF WISCONSIN MADISON	PHARMACY STUDENT SENATE	777 HIGHLAND AVENUE		MADISON	WI	53705		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
UNIVERSITY OF WISCONSIN STOUT	CAREER SERVICES	103 ADMINISTRATION BUILDING		MENOMONEE	WI	54751		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
UNIVERSITY OF WYOMING	COLLEGE OF PHARMACY	1000 E UNIVERSITY AVENUE		LARAMIE	WY	82071		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
UP RITE DISTRIBUTING	1740 INDUSTRIAL PARKWAY			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	10/25/2018	\$1,813.20
UP RITE DISTRIBUTING	1740 INDUSTRIAL PARKWAY			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	11/15/2018	\$230.60
UP RITE DISTRIBUTING	1740 INDUSTRIAL PARKWAY			MARINETTE	WI	54143		SUPPLIERS OR VENDORS	12/21/2018	\$372.90
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	10/19/2018	\$1,387.50
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	10/23/2018	\$153.00
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	10/26/2018	\$88.50
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	10/30/2018	\$7,281.00
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	11/2/2018	\$20,737.50
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	11/6/2018	\$2,933.04
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	11/13/2018	\$885.00
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	11/16/2018	\$1,492.20
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	11/23/2018	\$2,336.70
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	11/27/2018	\$2,277.00
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	11/30/2018	\$618.00
UPPER CANADA SOAP	2299 KENMORE AVE			BUFFALO	NY	14207		SUPPLIERS OR VENDORS	12/4/2018	\$392.77
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/19/2018	\$72,914.60
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/26/2018	\$75,307.24
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/2/2018	\$50,063.10
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/9/2018	\$33,398.95
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/16/2018	\$70,410.93
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/30/2018	\$118,433.94
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/8/2018	\$107,710.05
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/11/2018	\$15,427.48
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/12/2018	\$10,070.74
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/14/2018	\$8,562.24
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/19/2018	\$38,682.56

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/20/2018	\$5,645.88
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/21/2018	\$7,485.55
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	12/22/2018	\$3,175.76
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	1/5/2019	\$25,138.14
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	1/8/2019	\$13,652.80
UPS FREIGHT INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	1/10/2019	\$13,904.14
UPS SUPPLY CHAIN SOLUTIONS INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	10/29/2018	\$87.09
UPS SUPPLY CHAIN SOLUTIONS INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/7/2018	\$709.37
UPS SUPPLY CHAIN SOLUTIONS INCORPORATED	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		SUPPLIERS OR VENDORS	11/26/2018	\$167.10
US BANK AND TRUST	180 5TH STREET E STE 200			SAINT PAUL	MN	55101		BOND INTEREST PAYMENT	12/17/2018	\$263,578.75
US BANK EQUIPMENT FINANCE	PO BOX 790448			ST LOUIS	MO	63179-0448		SUPPLIERS OR VENDORS	10/30/2018	\$190.55
US BANK EQUIPMENT FINANCE	PO BOX 790448			ST LOUIS	MO	63179-0448		SUPPLIERS OR VENDORS	11/14/2018	\$208.88
US BANK EQUIPMENT FINANCE	PO BOX 790448			ST LOUIS	MO	63179-0448		SUPPLIERS OR VENDORS	11/29/2018	\$74.26
US BANK EQUIPMENT FINANCE	PO BOX 790448			ST LOUIS	MO	63179-0448		SUPPLIERS OR VENDORS	12/11/2018	\$74.26
US BANK EQUIPMENT FINANCE	PO BOX 790448			ST LOUIS	MO	63179-0448		SUPPLIERS OR VENDORS	12/19/2018	\$79.73
US MERCHANTS	8737 WILSHIRE BLVD			BEVERLY HILLS	CA	90211		SUPPLIERS OR VENDORS	11/2/2018	\$75.00
US POSTAL SERVICE	CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	10/24/2018	\$547,111.90
US POSTAL SERVICE	CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	10/25/2018	\$6,882.88
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	10/30/2018	\$19,100.00
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	11/2/2018	\$15,000.00
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	11/3/2018	\$2,000.00
US POSTAL SERVICE	CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	11/9/2018	\$624,229.29
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	11/16/2018	\$10,300.00
US POSTAL SERVICE	CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	11/17/2018	\$963,462.50
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	11/27/2018	\$9,000.00
US POSTAL SERVICE	CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	11/27/2018	\$841,881.76
US POSTAL SERVICE	CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	11/28/2018	\$13,296.98
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	12/4/2018	\$17,000.00
US POSTAL SERVICE	ENTERPRISE PAYMENT SYSTEM (EPS)	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	12/13/2018	\$1.00
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	12/14/2018	\$28,480.00
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	12/19/2018	\$4,000.00
US POSTAL SERVICE	ENTERPRISE PAYMENT SYSTEM (EPS)	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	12/20/2018	\$1.00
US POSTAL SERVICE	CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497-9473		SUPPLIERS OR VENDORS	12/22/2018	\$4,906.05
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	1/10/2019	\$7,500.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
US POSTAL SERVICE	PO BOX 2348			CAROL STREAM	IL	60132-2348		SUPPLIERS OR VENDORS	1/10/2019	\$14,000.00
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	10/18/2018	\$952.82
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	10/25/2018	\$780.83
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/1/2018	\$1.00
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/1/2018	\$2,056.51
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/9/2018	\$830.59
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/16/2018	\$1,673.14
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	11/30/2018	\$1,674.86
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	12/19/2018	\$7,329.89
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	12/20/2018	\$517.93
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	12/21/2018	\$323.32
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	12/22/2018	\$109.68
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	1/5/2019	\$1,211.38
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	1/8/2019	\$326.20
USF HOLLAND INCORPORATED	27052 NETWORK PLACE			CHICAGO	IL	60673-1270		SUPPLIERS OR VENDORS	1/10/2019	\$184.40
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	10/18/2018	\$1,337.18
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	10/25/2018	\$1,985.98
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	11/1/2018	\$2,735.80
USF REDDAWAY INCORPORATED	0	26401 NETWORK PLACE		CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	11/2/2018	\$1.00
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	11/9/2018	\$1,416.43
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	11/16/2018	\$1,880.77
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	11/30/2018	\$674.20
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	12/19/2018	\$2,878.73
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	12/20/2018	\$153.57
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	12/21/2018	\$305.77
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	1/5/2019	\$4,368.12
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	1/8/2019	\$598.26

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
USF REDDAWAY INCORPORATED	26401 NETWORK PLACE			CHICAGO	IL	60673-1264		SUPPLIERS OR VENDORS	1/10/2019	\$220.83
UTAH COUNTY TREASURER	PO BOX 410483			SALT LAKE CITY	UT	84141-0483		SUPPLIERS OR VENDORS	11/26/2018	\$158,252.67
UTAH DIV OF CHILD & FAMILY SERVICE OGDEN	950 E 25TH STREEET STE C			OGDEN	UT	84401		SUPPLIERS OR VENDORS	11/26/2018	\$159.57
UTAH STATE OFFICE OF REHABILITATION	180 NORTH 100 WEST			LOGAN	UT	84321		SUPPLIERS OR VENDORS	11/8/2018	\$19.80
UTAH STATE TAX COMMISSION	210 N 1950 W			SALT LAKE CITY	UT	84134		SALES & USE TAX	11/1/2018	\$149.46
UTAH STATE TAX COMMISSION	210 N 1950 W			SALT LAKE CITY	UT	84134		SALES & USE TAX	11/1/2018	\$491,693.50
UTAH STATE TAX COMMISSION	210 N 1950 W			SALT LAKE CITY	UT	84134		SALES & USE TAX	12/3/2018	\$227.05
UTAH STATE TAX COMMISSION	210 N 1950 W			SALT LAKE CITY	UT	84134		SALES & USE TAX	12/3/2018	\$394,303.67
UTAH STATE TAX COMMISSION	210 N 1950 W			SALT LAKE CITY	UT	84134		SALES & USE TAX	1/2/2019	\$409.99
UTAH STATE TAX COMMISSION	210 N 1950 W			SALT LAKE CITY	UT	84134		SALES & USE TAX	1/2/2019	\$649,377.05
UTOPIA THE AGENCY INCORPORATED	12TH FLOOR SUITE 1223	601 W 26TH STREET		NEW YORK	NY	10001		SUPPLIERS OR VENDORS	11/15/2018	\$5,580.00
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	10/19/2018	\$11,830.00
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	10/26/2018	\$22,179.80
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/2/2018	\$22,687.12
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/9/2018	\$20,925.56
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/16/2018	\$22,072.10
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	11/30/2018	\$51,413.12
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/8/2018	\$29,535.20
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/14/2018	\$1,713.98
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/19/2018	\$27,202.83
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/20/2018	\$2,595.68
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/21/2018	\$1,624.77
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/22/2018	\$10,756.77
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	12/28/2018	\$7,712.61
V & S MIDWEST CARRIERS CORP	PO BOX 107			KAUKAUNA	WI	54130		SUPPLIERS OR VENDORS	1/5/2019	\$25,482.72
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	10/19/2018	\$19,470.57
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	10/19/2018	\$71,401.69

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	10/23/2018	\$352,539.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	10/24/2018	\$271,225.11
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	10/26/2018	\$838.50
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	10/30/2018	\$1,071.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/1/2018	\$71,074.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/2/2018	\$322,072.70
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/5/2018	\$185,636.50
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/6/2018	\$3,112.19
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/7/2018	\$12,470.38
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/7/2018	\$47,434.04
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/8/2018	\$114.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/8/2018	\$99,929.26
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/9/2018	\$10,959.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/10/2018	\$21,971.10
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/12/2018	\$114.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/14/2018	\$1,512.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/14/2018	\$18,769.51
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/15/2018	\$52,668.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/16/2018	\$1,652.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/16/2018	\$21,529.90
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/17/2018	\$53,873.56
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/22/2018	\$561.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/24/2018	\$78,895.63
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/27/2018	\$32,853.29
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/28/2018	\$84.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/29/2018	\$294.00
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	11/30/2018	\$9,424.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	12/1/2018	\$52,288.68
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	12/4/2018	\$9,969.35
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	12/4/2018	\$12,483.32
V F JEANSWEAR INCORPORATED	PO BOX 840482			DALLAS	TX	75284		SUPPLIERS OR VENDORS	12/5/2018	\$114,876.22
V G SUPPLY COMPANY INCORPORATED	1400 RENAISSANCE DR STE 309			PARK RIDGE	IL	60068-0000		SUPPLIERS OR VENDORS	10/18/2018	\$10,163.06
V G SUPPLY COMPANY INCORPORATED	1400 RENAISSANCE DR STE 309			PARK RIDGE	IL	60068-0000		SUPPLIERS OR VENDORS	10/25/2018	\$82,011.60
V G SUPPLY COMPANY INCORPORATED	1400 RENAISSANCE DR STE 309			PARK RIDGE	IL	60068-0000		SUPPLIERS OR VENDORS	10/26/2018	\$10,730.40
V G SUPPLY COMPANY INCORPORATED	1400 RENAISSANCE DR STE 309			PARK RIDGE	IL	60068-0000		SUPPLIERS OR VENDORS	11/2/2018	\$107,980.32
V G SUPPLY COMPANY INCORPORATED	1400 RENAISSANCE DR STE 309			PARK RIDGE	IL	60068-0000		SUPPLIERS OR VENDORS	11/29/2018	\$6,612.08
VALENTINE WALTER	3129 STAGECOACH AVE			GREATFALLS	MT	59404		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
VALERIE BATEMAN	STORE 4-608	SHOPKO EMPLOYEE	1010 W RYAN STREET	BRILLION	WI	54110		SUPPLIERS OR VENDORS	10/25/2018	\$14.17
VALERIE BATEMAN	STORE 4-608	SHOPKO EMPLOYEE	1010 W RYAN STREET	BRILLION	WI	54110		SUPPLIERS OR VENDORS	11/1/2018	\$14.17
VALERIE BATEMAN	STORE 4-608	SHOPKO EMPLOYEE	1010 W RYAN STREET	BRILLION	WI	54110		SUPPLIERS OR VENDORS	12/27/2018	\$70.85
VALERIE BITTNER	1310 NICKLAUS DR			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/5/2018	\$38.68
VALERIE CHEYNE	1900 N. MEYERS RD			POSTFALLS	ID	83854		SUPPLIERS OR VENDORS	11/29/2018	\$182.98
VALERIE COMSTOCK	3440 COURT ST			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	11/14/2018	\$416.00
VALERIE HRABAK	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$3.82
VALERIE HRABAK	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$11.72
VALERIE HRABAK	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$6.21
VALERIE HRABAK	STORE 2-041	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$13.79
VALERIE KLEINOW	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/1/2018	\$62.13
VALERIE KLEINOW	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/6/2018	\$203.39
VALERIE KLEINOW	STORE 671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/20/2018	\$103.88
VALERIE LUNS福德	STORE 095	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$366.57
VALERIE OLSEN	3305 GOLDEN AVE			POCATELLO	ID	83204		SUPPLIERS OR VENDORS	10/22/2018	\$21.94
VALERIE PETR	6911 NORTHVIEW ST			BOISE	ID	83704		SUPPLIERS OR VENDORS	11/5/2018	\$73.82
VALERIE RICHARDS	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	10/26/2018	\$554.18
VALERIE RICHARDS	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	11/30/2018	\$455.91
VALERIE RICHARDS	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	12/22/2018	\$469.90
VALERIE RICHARDS	STORE 526	SHOPKO EMPLOYEE	679 S WASHINGTON STREET	AFTON	WY	83110-6000		SUPPLIERS OR VENDORS	1/5/2019	\$709.06
VALERIE RINEHART	306 ELM ST			CLARKSTON	WA	99403		SUPPLIERS OR VENDORS	12/20/2018	\$8.00
VALERIE RIVERA	7 CHINOOK LANE			OROFINO	ID	83544		SUPPLIERS OR VENDORS	11/9/2018	\$10.02
VALGENE DOBSON	829 S PINE ST.			ISHPEMING	MI	49849		SUPPLIERS OR VENDORS	11/26/2018	\$33.00
VALLEY AMBULANCE & RESCUE SERVICE	1317 GRIGGS AVE			GRAFTON	ND	58238		SUPPLIERS OR VENDORS	11/26/2018	\$13.58
VALLEY CO. TREASURER	501 COURT SQUARE 3			GLASGOW	MT	59230		SUPPLIERS OR VENDORS	11/26/2018	\$22,390.85
VALLEY DEVELOPMENT GROUP	VCBCDC	250 WEST MAIN STREET		VALLEY CITY	ND	58072		SUPPLIERS OR VENDORS	11/14/2018	\$160.00
VALLEY LUMBER & SUPPLY COMPANY	290 N 2ND STREET	&		LANDER	WY	82520		SUPPLIERS OR VENDORS	10/18/2018	\$78.75

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VALLEY LUMBER & SUPPLY COMPANY	290 N 2ND STREET	&		LANDER	WY	82520		SUPPLIERS OR VENDORS	10/25/2018	\$157.50
VALLEY LUMBER & SUPPLY COMPANY	290 N 2ND STREET	&		LANDER	WY	82520		SUPPLIERS OR VENDORS	11/8/2018	\$78.75
VALLEY LUMBER & SUPPLY COMPANY	290 N 2ND STREET	&		LANDER	WY	82520		SUPPLIERS OR VENDORS	11/15/2018	\$78.75
VALLEY LUMBER & SUPPLY COMPANY	290 N 2ND STREET	&		LANDER	WY	82520		SUPPLIERS OR VENDORS	11/29/2018	\$207.83
VALLEY LUMBER & SUPPLY COMPANY	290 N 2ND STREET	&		LANDER	WY	82520		SUPPLIERS OR VENDORS	1/4/2019	\$236.25
VALLEY VIEW NRC	2313 15TH AVE			ELDORA	IA	50627		SUPPLIERS OR VENDORS	11/26/2018	\$178.84
VALLIE STONE	2316 170TH ST			NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	10/24/2018	\$7.73
VALLIE STONE	2316 170TH ST			NEW HAMPTON	IA	50659		SUPPLIERS OR VENDORS	11/1/2018	\$1.93
VALLY MOUA	101 KENWOOD STREET NO 110			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/19/2018	\$5,550.28
VALLY MOUA	101 KENWOOD STREET NO 110			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/2/2018	\$4,652.30
VALLY MOUA	101 KENWOOD STREET NO 110			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/16/2018	\$3,952.58
VALLY MOUA	101 KENWOOD STREET NO 110			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/30/2018	\$4,258.35
VALLY MOUA	101 KENWOOD STREET NO 110			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/14/2018	\$6,722.35
VALLY MOUA	101 KENWOOD STREET NO 110			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/29/2018	\$8,923.87
VALLY MOUA	101 KENWOOD STREET NO 110			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	1/11/2019	\$3,997.50
VALMONT INDUSTRIES INC	ACCOUNTS PAYABLE	PO BOX 358		VALLEY	NE	68064-0358		SUPPLIERS OR VENDORS	11/15/2018	\$123.97
VALUATION GROUP INC	3655 PLYMOUTH BOULEVARD SUITE 105			PLYMOUTH	MN	55446		SUPPLIERS OR VENDORS	10/23/2018	\$8,400.00
VAN HOLTENS	703 WEST MADISON STREET	PO BOX 66	PAM TO ORACLE	WATERLOO	WI	53594		SUPPLIERS OR VENDORS	11/1/2018	\$457.09
VAN HOLTENS	703 WEST MADISON STREET	PO BOX 66	PAM TO ORACLE	WATERLOO	WI	53594		SUPPLIERS OR VENDORS	11/15/2018	\$1,077.21
VAN HOLTENS	703 WEST MADISON STREET	PO BOX 66	PAM TO ORACLE	WATERLOO	WI	53594		SUPPLIERS OR VENDORS	11/22/2018	\$506.38
VAN HOLTENS	703 WEST MADISON STREET	PO BOX 66	PAM TO ORACLE	WATERLOO	WI	53594		SUPPLIERS OR VENDORS	11/29/2018	\$1,427.09
VAN NESS PLASTIC MOLDING COMPANY	VICE PRESIDENT OF SALES	400 BRIGHTON ROAD		CLIFTON	NJ	07017-1013		SUPPLIERS OR VENDORS	10/18/2018	\$8,843.56
VAN NESS PLASTIC MOLDING COMPANY	VICE PRESIDENT OF SALES	400 BRIGHTON ROAD		CLIFTON	NJ	07017-1013		SUPPLIERS OR VENDORS	10/25/2018	\$1,203.78
VAN NESS PLASTIC MOLDING COMPANY	VICE PRESIDENT OF SALES	400 BRIGHTON ROAD		CLIFTON	NJ	07017-1013		SUPPLIERS OR VENDORS	11/1/2018	\$2,236.62
VAN NESS PLASTIC MOLDING COMPANY	VICE PRESIDENT OF SALES	400 BRIGHTON ROAD		CLIFTON	NJ	07017-1013		SUPPLIERS OR VENDORS	11/8/2018	\$4,470.06
VAN NESS PLASTIC MOLDING COMPANY	VICE PRESIDENT OF SALES	400 BRIGHTON ROAD		CLIFTON	NJ	07017-1013		SUPPLIERS OR VENDORS	11/15/2018	\$2,079.42
VAN NESS PLASTIC MOLDING COMPANY	VICE PRESIDENT OF SALES	400 BRIGHTON ROAD		CLIFTON	NJ	07017-1013		SUPPLIERS OR VENDORS	11/22/2018	\$3,966.48
VAN NESS PLASTIC MOLDING COMPANY	VICE PRESIDENT OF SALES	400 BRIGHTON ROAD		CLIFTON	NJ	07017-1013		SUPPLIERS OR VENDORS	11/29/2018	\$3,600.84
VANDALE INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	16 EAST 34TH STREET 8TH FLOOR		NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/16/2018	\$1,344.79
VANDALE INDUSTRIES INCORPORATED	VICE PRESIDENT OF SALES	16 EAST 34TH STREET 8TH FLOOR		NEW YORK	NY	10016		SUPPLIERS OR VENDORS	11/30/2018	\$70,806.23
VANDER KARLSON	2534 COUNTRY SIDE DR			DELAN	WI	53115		SUPPLIERS OR VENDORS	10/31/2018	\$24.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VANESSA GARCIA-PRECIADO	2920 - 4TH AVE.			STEVENS POINT	WI	54481		SUPPLIERS OR VENDORS	11/8/2018	\$23.00
VANESSA HAGGERTY	4308 MAHER AVE			MADISON	WI	53716		SUPPLIERS OR VENDORS	11/2/2018	\$25.00
VANESSA RUPPERT	3300 HUNTINGTON AVE APT 8			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	12/21/2018	\$64.98
VANGUARD GROUP INCORPORATED	PO BOX 780216			PHILADELPHIA	PA	19178-0216		SUPPLIERS OR VENDORS	11/27/2018	\$200.00
VANGUARD GROUP INCORPORATED	PO BOX 780216			PHILADELPHIA	PA	19178-0216		SUPPLIERS OR VENDORS	12/14/2018	\$20,000.00
VAREX IMAGING	ACCOUNTS PAYABLE	1678 S PIONEER RD		SALT LAKE CITY	UT	84104		SUPPLIERS OR VENDORS	11/26/2018	\$163.48
VARRELMAN MOWING	DARREL E VARRELMAN	168 3RD STREET	BOX 333	CHAPIN	IA	50427		SUPPLIERS OR VENDORS	10/18/2018	\$60.00
VARRELMAN MOWING	DARREL E VARRELMAN	168 3RD STREET	BOX 333	CHAPIN	IA	50427		SUPPLIERS OR VENDORS	11/1/2018	\$60.00
VATER LOR	1534 NICHOLAS DRIVE			EAU CLAIRE	WI	54703		SUPPLIERS OR VENDORS	12/21/2018	\$16.00
VAUGHN ALFREY	3625 18TH STREET C			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/12/2018	\$51.20
VAUGHN VOGEL	422 SATUS ST			RICHLAND	WA	99352		SUPPLIERS OR VENDORS	12/19/2018	\$10.47
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/7/2018	\$6,766.73
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/12/2018	\$1,163.61
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/13/2018	\$387.87
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/14/2018	\$183,881.15
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/22/2018	\$40,725.87
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	11/27/2018	\$1,761.07
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/18/2018	\$352,191.13
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/19/2018	\$3,102.94
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/20/2018	\$42,293.78
VAXSERVE INC	12566 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/27/2018	\$481,585.28
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	10/19/2018	\$1,367.64
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	10/23/2018	\$755.76
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	10/26/2018	\$234.00
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	11/2/2018	\$845.88
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	11/9/2018	\$903.40
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	11/16/2018	\$755.76
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	11/27/2018	\$287.76
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	11/30/2018	\$1,511.52
VEGA US LLC	101 3001 WAYBURNE DRIVE			BURNABY	BC	V5G 4W3	CANADA	SUPPLIERS OR VENDORS	12/4/2018	\$377.88
VERA HORN	82534 HWY 45			NEWMAN GROVE	NE	68758		SUPPLIERS OR VENDORS	10/24/2018	\$53.54
VERA HORN	82534 HWY 45			NEWMAN GROVE	NE	68758		SUPPLIERS OR VENDORS	10/30/2018	\$13.38
VERA SCHUMACHER	2870 JUNIPER DRIVE APT. 135			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	10/24/2018	\$51.20
VERA SCHUMACHER	2870 JUNIPER DRIVE APT. 135			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/12/2018	\$12.80
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK STE 300			CHARLOTTE	NC	28262-0000		SUPPLIERS OR VENDORS	10/19/2018	\$18,270.17
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK STE 300			CHARLOTTE	NC	28262-0000		SUPPLIERS OR VENDORS	10/26/2018	\$30,885.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK STE 300			CHARLOTTE	NC	28262-0000		SUPPLIERS OR VENDORS	11/2/2018	\$26,555.88
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK STE 300			CHARLOTTE	NC	28262-0000		SUPPLIERS OR VENDORS	11/9/2018	\$17,772.67
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK STE 300			CHARLOTTE	NC	28262-0000		SUPPLIERS OR VENDORS	11/16/2018	\$22,447.29
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK STE 300			CHARLOTTE	NC	28262-0000		SUPPLIERS OR VENDORS	11/23/2018	\$31,469.37
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK STE 300			CHARLOTTE	NC	28262-0000		SUPPLIERS OR VENDORS	11/30/2018	\$22,102.95
VERIDIAN HEALTHCARE LLC	1175 LAKESIDE DRIVE			GURNEE	IL	60031-2489		SUPPLIERS OR VENDORS	10/18/2018	\$15,808.80
VERIDIAN HEALTHCARE LLC	1175 LAKESIDE DRIVE			GURNEE	IL	60031-2489		SUPPLIERS OR VENDORS	10/25/2018	\$13,432.50
VERIDIAN HEALTHCARE LLC	1175 LAKESIDE DRIVE			GURNEE	IL	60031-2489		SUPPLIERS OR VENDORS	11/1/2018	\$14,326.50
VERIDIAN HEALTHCARE LLC	1175 LAKESIDE DRIVE			GURNEE	IL	60031-2489		SUPPLIERS OR VENDORS	11/8/2018	\$14,178.53
VERIDIAN HEALTHCARE LLC	1175 LAKESIDE DRIVE			GURNEE	IL	60031-2489		SUPPLIERS OR VENDORS	11/15/2018	\$27,476.05
VERIDIAN HEALTHCARE LLC	1175 LAKESIDE DRIVE			GURNEE	IL	60031-2489		SUPPLIERS OR VENDORS	11/22/2018	\$15,781.00
VERIDIAN HEALTHCARE LLC	1175 LAKESIDE DRIVE			GURNEE	IL	60031-2489		SUPPLIERS OR VENDORS	11/29/2018	\$24,476.10
VERIFONE INCORPORATED	LOCKBOX 774060	4060 SOLUTIONS CENTER		CHICAGO	IL	60677		SUPPLIERS OR VENDORS	11/2/2018	\$187.26
VERIFONE INCORPORATED	LOCKBOX 774060	4060 SOLUTIONS CENTER		CHICAGO	IL	60677		SUPPLIERS OR VENDORS	11/16/2018	\$561.78
VERIFONE INCORPORATED	LOCKBOX 774060	4060 SOLUTIONS CENTER		CHICAGO	IL	60677		SUPPLIERS OR VENDORS	11/30/2018	\$374.52
VERITIV OPERATING COMPANY	VERITIV - APPLETON	7472 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/17/2018	\$116.26
VERITIV OPERATING COMPANY	VERITIV - APPLETON	7472 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		SUPPLIERS OR VENDORS	12/21/2018	\$5,617.44
VERLYN TIMMER	10256 330TH ST			ELLSWORTH	MN	56129		SUPPLIERS OR VENDORS	10/30/2018	\$3.00
VERN BOHLANDER	1101 E 9TH ST #2			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	10/24/2018	\$48.00
VERN BOHLANDER	1101 E 9TH ST #2			SIOUX FALLS	SD	57103		SUPPLIERS OR VENDORS	11/13/2018	\$12.00
VERN CASTER	814 STRAIT AVE			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	10/30/2018	\$28.87
VERN RYDBERG	43159 137TH ST			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	11/30/2018	\$105.39
VERNA ANDERSON	1013 HURSP AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/28/2018	\$11.20
VERNA ANDERSON	1013 HURSP AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/7/2018	\$44.80
VERNA LUTZ	PO BOX 17975			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	11/26/2018	\$53.76
VERNAL ANDERSEN	1016 W KILLARNEY ST			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
VERNAL ANDERSEN	1016 W KILLARNEY ST			SIOUX FALLS	SD	57108		SUPPLIERS OR VENDORS	11/30/2018	\$12.00
VERNELLE FERGUSON	13132 PLEASANT VALLEY RD			STURGIS	SD	57785		SUPPLIERS OR VENDORS	12/7/2018	\$38.68
VERNON HANSVICK	STORE 2-023	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$144.59
VERNON WARNER	2932 W 2100 N			CLEARFIELD	UT	84015		SUPPLIERS OR VENDORS	10/26/2018	\$42.00
VERONICA SANTONI	STORE 048	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$73.62
VERONIQUE LUNDULA	2206 S JEFFERSON			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/5/2018	\$17.86
VERSA PET INC	322 HORNER AVE			TORONTO	ON	M8W 1Z3	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$10,199.30
VERSA PET INC	322 HORNER AVE			TORONTO	ON	M8W 1Z3	CANADA	SUPPLIERS OR VENDORS	10/23/2018	\$10,633.74
VERSA PET INC	322 HORNER AVE			TORONTO	ON	M8W 1Z3	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$147,423.00
VERSA PET INC	322 HORNER AVE			TORONTO	ON	M8W 1Z3	CANADA	SUPPLIERS OR VENDORS	12/4/2018	\$49,520.72
VERSI CONYERS	3407 LAFAYETTE AVE			OMAHA	NE	68131		SUPPLIERS OR VENDORS	12/19/2018	\$2.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VERSI CONYERS	3407 LAFAYETTE AVE			OMAHA	NE	68131		SUPPLIERS OR VENDORS	12/19/2018	\$2.00
VERTICAL COMMUNICATIONS INCORPORATED	PO BOX 654184			DALLAS	TX	75265-4184		SUPPLIERS OR VENDORS	10/19/2018	\$3,185.48
VERTICAL COMMUNICATIONS INCORPORATED	PO BOX 654184			DALLAS	TX	75265-4184		SUPPLIERS OR VENDORS	10/30/2018	\$530.00
VERTIV SERVICES INC	BOX 70474			CHICAGO	IL	60673-0001		SUPPLIERS OR VENDORS	11/9/2018	\$92,085.68
VESTURE GROUP INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$29,686.90
VESTURE GROUP INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$38,890.93
VG ENTERPRISES DBA ALDRICH	PO BOX 985			POWELL	WY	82435		SUPPLIERS OR VENDORS	10/25/2018	\$262.50
VG ENTERPRISES DBA ALDRICH	PO BOX 985			POWELL	WY	82435		SUPPLIERS OR VENDORS	11/29/2018	\$23.64
VIANNA STIBAL	425 WINFIELD LANE			COLUMBIA FALLS	MT	59912		SUPPLIERS OR VENDORS	11/7/2018	\$150.00
VICKEE VANETTA	STORE 637	SHOPKO EMPLOYEE	1215 E MAIN STREET	ATTICA	IN	47918		SUPPLIERS OR VENDORS	11/15/2018	\$47.09
VICKI BESSETTE	613 N TONKA ST			APPLETON	WI	54911		SUPPLIERS OR VENDORS	11/8/2018	\$162.00
VICKI DECKER	718 PARK AVENUE			DELAN	WI	53115		SUPPLIERS OR VENDORS	12/4/2018	\$393.57
VICKI FLYNN	803 ESTES DR			DEPERE	WI	54115		SUPPLIERS OR VENDORS	10/29/2018	\$9.04
VICKI JOHNSON	112 S. BRIDGEMAN STREET			NORTHROP	MN	56031		SUPPLIERS OR VENDORS	12/20/2018	\$45.00
VICKI PFLASTERER	4227 WEST CAPITAL AVE.			GRAND ISLAND	NE	68803		SUPPLIERS OR VENDORS	12/7/2018	\$23.99
VICKI RUSSELL	525 E. 1ST ST. N			TRUMAN	MN	56088		SUPPLIERS OR VENDORS	10/22/2018	\$3.00
VICKI RUSSELL	525 E. 1ST ST. N			TRUMAN	MN	56088		SUPPLIERS OR VENDORS	11/5/2018	\$3.00
VICKI SCHAAF	STORE 2-695	SHOPKO EMPLOYEE	PO BOX 383	BROKEN BOW	NE	68822		SUPPLIERS OR VENDORS	12/27/2018	\$141.05
VICKI UNDERHILL	726 BROWN STREET			NORWAY	MI	49870		SUPPLIERS OR VENDORS	11/26/2018	\$36.00
VICKIE ESPARZA	5844 SO TREASURE FARM CIRCLE			SALT LAKE CITY	UT	84123		SUPPLIERS OR VENDORS	11/15/2018	\$26.00
VICKIE HUNT	2301 WILLONA DR			EUGENE	OR	97408		SUPPLIERS OR VENDORS	11/6/2018	\$3.97
VICKIE SIGMUND	924 WEST 15TH AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	11/1/2018	\$10.00
VICKIE SIGMUND	924 WEST 15TH AVE			MITCHELL	SD	57301		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
VICKIE SMITH	52991 295TH ST			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	11/8/2018	\$15.00
VICKY LOKEN	1814 NORTH WISCONSIN STREET			RACINE	WI	53402		SUPPLIERS OR VENDORS	12/19/2018	\$10.00
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	10/18/2018	\$141.70
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	10/25/2018	\$146.06
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/1/2018	\$141.70
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/8/2018	\$146.06
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/15/2018	\$141.70
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/22/2018	\$146.06
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	11/29/2018	\$141.70
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/6/2018	\$147.15
VICKY NAGEL	STORE 2-671	SHOPKO EMPLOYEE	PO BOX 469	WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/13/2018	\$141.70
VICTOR BELLRICHARD	825 W. WALWORTH AVENUE			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	11/30/2018	\$22.50
VICTOR DAHLMAN	3726 S 47TH ST			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/10/2018	\$11.98
VICTOR DAHLMAN	3726 S 47TH ST			LINCOLN	NE	68506		SUPPLIERS OR VENDORS	12/13/2018	\$47.94
VICTOR WOLTEMATH	62044 720 RD			ELK CREEK	NE	68348		SUPPLIERS OR VENDORS	10/18/2018	\$60.85
VICTOR WOLTEMATH	62044 720 RD			ELK CREEK	NE	68348		SUPPLIERS OR VENDORS	10/19/2018	\$13.15
VICTORIA ABBEY	P O BOX 513			NEENAH	WI	54956		SUPPLIERS OR VENDORS	11/12/2018	\$80.00
VICTORIA EBBEN SVITAVSKY	546 W FRANKLIN ST			WAUPUN	WI	53963		SUPPLIERS OR VENDORS	11/9/2018	\$47.83
VICTORIA ERDMAN	STORE 739	SHOPKO EMPLOYEE	710 COUNTY ROAD 21 S	GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	11/8/2018	\$83.39
VICTORIA ERDMAN	STORE 739	SHOPKO EMPLOYEE	710 COUNTY ROAD 21 S	GLENWOOD	MN	56334		SUPPLIERS OR VENDORS	12/6/2018	\$29.43

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VICTORIA FAGAN	W4765 CLIFF VIEW DR			SHERWOOD	WI	54169		SUPPLIERS OR VENDORS	10/25/2018	\$5.00
VICTORIA KOIVISTO	311 NORTH HWY 141			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	11/5/2018	\$39.04
VICTORIA KONICEK	STORE 4-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$43.60
VICTORIA KONICEK	STORE 4-019	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$35.97
VICTORIA LAIB	3345 LINDSAY AVENUE			BOISE	ID	83705		SUPPLIERS OR VENDORS	11/9/2018	\$13.98
VICTORIA NOLTE	220 N MADISON ST APT C			EVANSVILLE	WI	53536		SUPPLIERS OR VENDORS	12/18/2018	\$25.00
VICTORIA THOMAS	244 E RIDGE RD			OREM	UT	84057		SUPPLIERS OR VENDORS	11/30/2018	\$5.00
VIJAYA GADDIPATI	STORE 2-746	SHOPKO EMPLOYEE	800 S WASHINGTON AVENUE	MADISON	SD	57042		SUPPLIERS OR VENDORS	10/25/2018	\$65.40
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	10/18/2018	\$18,323.20
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	10/25/2018	\$83,659.96
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/1/2018	\$15,183.11
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/8/2018	\$11,159.33
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/15/2018	\$11,543.96
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/22/2018	\$6,329.50
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	11/29/2018	\$10,565.32
VIKING COCA COLA BOTTLING	PO BOX 806	0		ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	12/5/2018	\$1.00
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	12/20/2018	\$31,556.77
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	12/21/2018	\$656.65
VIKING COCA COLA BOTTLING	PO BOX 806			ST CLOUD	MN	56302		SUPPLIERS OR VENDORS	12/28/2018	\$50,899.09
VIKKI VAN EGEREN	3266 WINDLAND DR			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/9/2018	\$24.00
VILLA LIGHTING SUPPLY INCORPORATED	2929 CHOUTEAU AVENUE			ST LOUIS	MO	63103-2903		SUPPLIERS OR VENDORS	11/2/2018	\$12,927.66
VILLA LIGHTING SUPPLY INCORPORATED	2929 CHOUTEAU AVENUE			ST LOUIS	MO	63103-2903		SUPPLIERS OR VENDORS	11/9/2018	\$9,896.31
VILLA LIGHTING SUPPLY INCORPORATED	2929 CHOUTEAU AVENUE			ST LOUIS	MO	63103-2903		SUPPLIERS OR VENDORS	12/7/2018	\$10,360.11
VILLAGE COMPANY	10000 VALLEY VIEW ROAD			EDEN PRAIRIE	MN	55344-0000		SUPPLIERS OR VENDORS	11/1/2018	\$6,340.86
VILLAGE COMPANY	10000 VALLEY VIEW ROAD			EDEN PRAIRIE	MN	55344-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,722.05
VILLAGE COMPANY	10000 VALLEY VIEW ROAD			EDEN PRAIRIE	MN	55344-0000		SUPPLIERS OR VENDORS	11/29/2018	\$4,260.44
VILLAGE OF ASHWAUBENON	2155 HOLMGREN WAY			GREEN BAY	WI	54304-4605		SUPPLIERS OR VENDORS	11/26/2018	\$578.50
VILLAGE OF ASHWAUBENON	2155 HOLMGREN WAY			GREEN BAY	WI	54304-4605		SUPPLIERS OR VENDORS	12/17/2018	\$25.00
VILLAGE OF ASHWAUBENON	2155 HOLMGREN WAY			GREEN BAY	WI	54304-4605		SUPPLIERS OR VENDORS	12/17/2018	\$50.00
VINCE HAIZEL	1317 N 10TH AVE			WEST BEND	WI	53090		SUPPLIERS OR VENDORS	11/29/2018	\$41.60
VINCE HASELEU	1118 LISBON ST.			WATERTOWN	WI	53098		SUPPLIERS OR VENDORS	12/7/2018	\$25.00
VINCENT CALLES	STORE 797	SHOPKO EMPLOYEE	6475 US HIGHWAY 93 SOUTH #15	WHITEFISH	MT	59937		SUPPLIERS OR VENDORS	12/29/2018	\$101.37
VINCENT KRAUSE	1239 HILLERBRAND DRIVE			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/14/2018	\$63.00
VINCENT SEIKER	5824 S 45TH STREET			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	10/29/2018	\$47.94
VINCENT SEIKER	5824 S 45TH STREET			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/1/2018	\$11.98

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VINTAGE ITALIA LLC	513 MAIN STREET			WINDERMERE	FL	34786		SUPPLIERS OR VENDORS	11/22/2018	\$15,301.44
VINTAGE ITALIA LLC	513 MAIN STREET			WINDERMERE	FL	34786		SUPPLIERS OR VENDORS	11/29/2018	\$2,993.76
VINTON UNLIMITED	310 A AVENUE			VINTON	IA	52349		SUPPLIERS OR VENDORS	11/2/2018	\$500.00
VINTON-SHELLSBURG HIGH SCHOOL	210 WEST 21ST STREET			VINTON	IA	52349		SUPPLIERS OR VENDORS	10/29/2018	\$50.00
VIOLA CHAO	4116 RICHLIE ST			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	11/26/2018	\$24.43
VIOLA CHAO	4116 RICHLIE ST			MISSOULA	MT	59808		SUPPLIERS OR VENDORS	11/26/2018	\$29.33
VIOLA HARDIE	PO BOX 150			REDFIELD	SD	57469		SUPPLIERS OR VENDORS	10/25/2018	\$62.04
VIOLET BECHEL	124 HIDDEN VALLEY			MINNESOTA CITY	MN	55959		SUPPLIERS OR VENDORS	12/13/2018	\$37.99
VIOLET MAIER	BOX 23			FORBES	ND	58439		SUPPLIERS OR VENDORS	11/1/2018	\$48.64
VIR JEAN ADAMS	328 E 7TH			AINSWORTH	NE	69210		SUPPLIERS OR VENDORS	10/18/2018	\$53.54
VIR JEAN ADAMS	328 E 7TH			AINSWORTH	NE	69210		SUPPLIERS OR VENDORS	11/1/2018	\$13.38
VIRGINIA FALCK	1813 PARTRDIGE ST			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/26/2018	\$172.71
VIRGINIA GIFT BRANDS SMITH MT	PO BOX 934101			ATLANTA	GA	31193-4101		SUPPLIERS OR VENDORS	10/18/2018	\$1,004.54
VIRGINIA GIFT BRANDS SMITH MT	PO BOX 934101			ATLANTA	GA	31193-4101		SUPPLIERS OR VENDORS	10/25/2018	\$1,236.60
VIRGINIA GIFT BRANDS SMITH MT	PO BOX 934101			ATLANTA	GA	31193-4101		SUPPLIERS OR VENDORS	11/1/2018	\$795.40
VIRGINIA GIFT BRANDS SMITH MT	PO BOX 934101			ATLANTA	GA	31193-4101		SUPPLIERS OR VENDORS	11/8/2018	\$668.10
VIRGINIA GIFT BRANDS SMITH MT	PO BOX 934101			ATLANTA	GA	31193-4101		SUPPLIERS OR VENDORS	11/15/2018	\$2,032.40
VIRGINIA GIFT BRANDS SMITH MT	PO BOX 934101			ATLANTA	GA	31193-4101		SUPPLIERS OR VENDORS	11/22/2018	\$1,823.20
VIRGINIA GIFT BRANDS SMITH MT	PO BOX 934101			ATLANTA	GA	31193-4101		SUPPLIERS OR VENDORS	11/29/2018	\$3,684.20
VIRGINIA HUGHES	4212 SOUTH 21ST STREET			OMAHA	NE	68107		SUPPLIERS OR VENDORS	11/1/2018	\$11.78
VIRGINIA KILE	2902 TEXAS FERRY RD			ROSALIA	WA	99170		SUPPLIERS OR VENDORS	11/30/2018	\$31.83
VIRGINIA KILE	2902 TEXAS FERRY RD			ROSALIA	WA	99170		SUPPLIERS OR VENDORS	12/7/2018	\$150.17
VIRGINIA LASZ	20802 E. OLD TRUAX RD.			FAIRFIELD	WA	99012		SUPPLIERS OR VENDORS	10/24/2018	\$54.40
VIRGINIA LASZ	20802 E. OLD TRUAX RD.			FAIRFIELD	WA	99012		SUPPLIERS OR VENDORS	10/31/2018	\$13.60
VIRGINIA LIEN	333 GALENA			WORTHINGTON	MN	56187		SUPPLIERS OR VENDORS	12/7/2018	\$15.30
VIRGINIA NELSON	123 NELSON RD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	1/7/2019	\$9.76
VIRGINIA NELSON	123 NELSON RD			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	1/7/2019	\$39.04
VIRGINIA RIEBEL	4040 N 38TH ST			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	10/26/2018	\$13.15
VIRGINIA RIEBEL	4040 N 38TH ST			LINCOLN	NE	68504		SUPPLIERS OR VENDORS	12/17/2018	\$60.85
VIRGINIA SCHWARZ	2417 VICTORIA DRIVE			MANITOWOC	WI	54220		SUPPLIERS OR VENDORS	11/1/2018	\$50.00
VIRGINIA STROM	2792 KEYSTONE ST			MORA	MN	55051		SUPPLIERS OR VENDORS	11/12/2018	\$76.00
VIRIDIAM LLC	3030 LOWELL DRIVE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/9/2018	\$327.21
VIRIDIAM LLC	3030 LOWELL DRIVE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	11/30/2018	\$490.81
VIRIDIAM LLC	3030 LOWELL DRIVE			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	1/5/2019	\$1,619.22
VIRMAX LLC	10923-25 MCCORMICK RD			HUNT VALLEY	MD	21031		SUPPLIERS OR VENDORS	10/18/2018	\$648.00
VIRMAX LLC	10923-25 MCCORMICK RD			HUNT VALLEY	MD	21031		SUPPLIERS OR VENDORS	10/25/2018	\$360.00
VIRMAX LLC	10923-25 MCCORMICK RD			HUNT VALLEY	MD	21031		SUPPLIERS OR VENDORS	11/1/2018	\$360.00
VIRMAX LLC	10923-25 MCCORMICK RD			HUNT VALLEY	MD	21031		SUPPLIERS OR VENDORS	11/15/2018	\$334.80
VIRMAX LLC	10923-25 MCCORMICK RD			HUNT VALLEY	MD	21031		SUPPLIERS OR VENDORS	11/22/2018	\$720.00
VIRMAX LLC	10923-25 MCCORMICK RD			HUNT VALLEY	MD	21031		SUPPLIERS OR VENDORS	11/29/2018	\$1,080.00
VISION CONCEPTS	1740 COLLEGE WAY			FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/8/2018	\$518.63
VISION CONCEPTS	1740 COLLEGE WAY			FERGUS FALLS	MN	56537		SUPPLIERS OR VENDORS	11/29/2018	\$74.09
VISION EASE LENS INSIGHT EQUITY	NW 6083	PO BOX 1450		MINNEAPOLIS	MN	55485-6083		SUPPLIERS OR VENDORS	11/15/2018	\$3,608.88
VISION EASE LENS INSIGHT EQUITY	NW 6083	PO BOX 1450		MINNEAPOLIS	MN	55485-6083		SUPPLIERS OR VENDORS	12/18/2018	\$5,108.92

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VITABATH INC	333 RIMROCK ROAD			TORONTO	ON	M3J 3J9	CANADA	SUPPLIERS OR VENDORS	12/11/2018	\$335.84
VIVA DISTRIBUTING LLC	PO BOX 679173			DALLAS	TX	75267-9173		SUPPLIERS OR VENDORS	10/25/2018	\$707.81
VIVA DISTRIBUTING LLC	PO BOX 679173			DALLAS	TX	75267-9173		SUPPLIERS OR VENDORS	11/1/2018	\$288.80
VIVA DISTRIBUTING LLC	PO BOX 679173			DALLAS	TX	75267-9173		SUPPLIERS OR VENDORS	11/8/2018	\$303.11
VIVA DISTRIBUTING LLC	PO BOX 679173			DALLAS	TX	75267-9173		SUPPLIERS OR VENDORS	11/22/2018	\$373.30
VIVA DISTRIBUTING LLC	PO BOX 679173			DALLAS	TX	75267-9173		SUPPLIERS OR VENDORS	11/29/2018	\$550.60
VIVA DISTRIBUTING LLC	PO BOX 679173			DALLAS	TX	75267-9173		SUPPLIERS OR VENDORS	12/20/2018	\$1,395.44
VIVIAN LUTZ	1410 TWO MILE AVE	APT 315		WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/14/2018	\$4.01
VIVIAN MILLER	3212 N. AMMON RD.			IDAHO FALLS	ID	83401		SUPPLIERS OR VENDORS	11/1/2018	\$9.70
VIVIAN MILLER	3212 N. AMMON RD.			IDAHO FALLS	ID	83401		SUPPLIERS OR VENDORS	11/1/2018	\$12.04
VIZMA VUKSON	421 MADISON ST			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
VLC DISTRIBUTION COMPANY	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$2,710.55
VLC DISTRIBUTION COMPANY	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$1,752.52
VLC DISTRIBUTION COMPANY	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/5/2018	\$11,876.72
VON JONES JR	PO BOX 1321			MARSHALL	MN	56258		SUPPLIERS OR VENDORS	10/29/2018	\$32.30
VONETTA WOLLEAT	4507 W 5TH AVE			KENNEWICK	WA	99336		SUPPLIERS OR VENDORS	12/10/2018	\$1.45
VOORTMAN COOKIES	VICE PRESIDENT OF SALES	4475 N SERVICE ROAD	PO BOX 5206	BURLINGTON L7R 4L4	ON	00000-0000		SUPPLIERS OR VENDORS	10/25/2018	\$28,607.04
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	10/19/2018	\$296.48
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	10/26/2018	\$644.58
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	11/2/2018	\$474.38
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	11/9/2018	\$192.50
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	11/16/2018	\$216.50
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	11/23/2018	\$680.39
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	11/30/2018	\$116.10
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	12/4/2018	\$258.32
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	12/20/2018	\$1,110.13
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	12/21/2018	\$176.29
VOSS DISTRIBUTING LLC	1710 E GUTHRIE AVENUE SUITE E	PAM TO ORACLE		DES MOINES	IA	50316-2155		SUPPLIERS OR VENDORS	12/27/2018	\$334.78
VPO SERVICES LLC	28697 PIENZA COURT			BONITA SPRINGS	FL	34135		SUPPLIERS OR VENDORS	11/16/2018	\$4,635.00
VSP	ATTN JULIE WISWELL,FINANCE	3333 QUALITY DRIVE M/S 228		RANCHO CORDOVA	CA	95670		SUPPLIERS OR VENDORS	12/7/2018	\$125.98
VTECH COMMUNICATIONS INC	DEPT 5401 5402 5403 5405			BEAVERTON	OR	97008		SUPPLIERS OR VENDORS	10/19/2018	\$5,124.36
VTECH COMMUNICATIONS INC	DEPT 5401 5402 5403 5405			BEAVERTON	OR	97008		SUPPLIERS OR VENDORS	10/20/2018	\$38,973.96
VTECH COMMUNICATIONS INC	DEPT 5401 5402 5403 5405			BEAVERTON	OR	97008		SUPPLIERS OR VENDORS	11/8/2018	\$219.10

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
VTECH COMMUNICATIONS INC	DEPT 5401 5402 5403 5405			BEAVERTON	OR	97008		SUPPLIERS OR VENDORS	11/15/2018	\$203,145.50
WA ENTERPRISES LLC	17419 RIVIERA DRIVE			OMAHA	NE	68136		SUPPLIERS OR VENDORS	11/15/2018	\$11,733.33
WA ENTERPRISES LLC	17419 RIVIERA DRIVE			OMAHA	NE	68136		SUPPLIERS OR VENDORS	12/19/2018	\$11,733.33
WA STATE DEPT OF REVENUE	TAXPAYER ACCOUNT ADMINISTRATION	P.O. BOX		OLYMPIA	WA	47476		SALES/USE TAX	11/28/2018	\$485,178.33
WABASH COUNTY HEALTH DEPARTMENT	130 WEST 7TH STREET			MT CARMEL	IL	62863		SUPPLIERS OR VENDORS	12/7/2018	\$75.00
WABASH COUNTY TREASURER	PO BOX 428			MOUNT CARMEL	IL	62863-0428		SUPPLIERS OR VENDORS	11/6/2018	\$26,426.11
WADE HAUGE	3074 OAK STREET			COTTAGE GROVE	WI	53527		SUPPLIERS OR VENDORS	11/9/2018	\$7.85
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	10/26/2018	\$497.61
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	11/9/2018	\$206.45
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	11/16/2018	\$19.08
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	12/11/2018	\$32.70
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	12/14/2018	\$98.10
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	12/20/2018	\$98.10
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	1/5/2019	\$99.19
WADE MYRICK	STORE 772	SHOPKO EMPLOYEE	PO BOX 945	POWELL	WY	82435		SUPPLIERS OR VENDORS	1/10/2019	\$31.90
WADE PLESSNER	906 TEE OFF TRAIL			DELL RAPIDS	SD	57022		SUPPLIERS OR VENDORS	11/26/2018	\$3.00
WAHL CLIPPER CORPORATION	3001 North Locust Street			Sterling	IL	61081		SUPPLIERS OR VENDORS	10/18/2018	\$2,407.14
WAHL CLIPPER CORPORATION	3001 North Locust Street			Sterling	IL	61081		SUPPLIERS OR VENDORS	10/25/2018	\$3,462.06
WAHL CLIPPER CORPORATION	3001 North Locust Street			Sterling	IL	61081		SUPPLIERS OR VENDORS	11/1/2018	\$9,553.94
WAHL CLIPPER CORPORATION	3001 North Locust Street			Sterling	IL	61081		SUPPLIERS OR VENDORS	11/8/2018	\$2,030.79
WAHL CLIPPER CORPORATION	3001 North Locust Street			Sterling	IL	61081		SUPPLIERS OR VENDORS	11/15/2018	\$10,710.34
WAHL CLIPPER CORPORATION	3001 North Locust Street			Sterling	IL	61081		SUPPLIERS OR VENDORS	11/22/2018	\$7,969.29
WAHL CLIPPER CORPORATION	3001 North Locust Street			Sterling	IL	61081		SUPPLIERS OR VENDORS	11/29/2018	\$1,816.34
WALDNEERS LAWN SERVICE	712 NORTH 9TH STREET			CHEROKEE	IA	51012		SUPPLIERS OR VENDORS	11/1/2018	\$278.20
WALDNEERS LAWN SERVICE	712 NORTH 9TH STREET			CHEROKEE	IA	51012		SUPPLIERS OR VENDORS	12/17/2018	\$476.15
WALKERS LAWN CARE	JEFFREY WALKER	RT 1 BOX 1982		DONIPHAN	MO	63935		SUPPLIERS OR VENDORS	11/15/2018	\$575.00
WALLA WALLA CITY OF	15 N 3RD AVENUE			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/12/2018	\$573.49
WALLA WALLA CITY OF	15 N 3RD AVENUE			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	11/29/2018	\$242.46
WALLA WALLA COUNTY	DEPARTMENT OF COMMUNITY HEALTH	314 WEST MAIN STREET		WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	10/18/2018	\$295.00
WALLA WALLA COUNTY TREASURER	PO BOX 777			WALLA WALLA	WA	99362		SUPPLIERS OR VENDORS	12/13/2018	\$34.20
WALLA WALLA ELECTRIC INCORPORATED	1225 W POPLAR			WALLA WALLA	WA	99362-2780		SUPPLIERS OR VENDORS	10/18/2018	\$25.97
WALLA WALLA ELECTRIC INCORPORATED	1225 W POPLAR			WALLA WALLA	WA	99362-2780		SUPPLIERS OR VENDORS	11/15/2018	\$25.97
WALLA WALLA ELECTRIC INCORPORATED	1225 W POPLAR			WALLA WALLA	WA	99362-2780		SUPPLIERS OR VENDORS	1/4/2019	\$25.97
WALLACE BRUNS	1104 KNOLLWOOD TRAIL			ALTOONA	WI	54720		SUPPLIERS OR VENDORS	11/12/2018	\$10.56
WALLACE CHRISTENSEN	7227 E HIGHWAY 36			PRESTON	ID	83263		SUPPLIERS OR VENDORS	10/19/2018	\$4,431.57
WALLACE CHRISTENSEN	7227 E HIGHWAY 36			PRESTON	ID	83263		SUPPLIERS OR VENDORS	11/2/2018	\$4,334.28

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WALLACE CHRISTENSEN	7227 E HIGHWAY 36			PRESTON	ID	83263		SUPPLIERS OR VENDORS	11/16/2018	\$3,089.53
WALLACE CHRISTENSEN	7227 E HIGHWAY 36			PRESTON	ID	83263		SUPPLIERS OR VENDORS	11/30/2018	\$5,049.52
WALLACE CHRISTENSEN	7227 E HIGHWAY 36			PRESTON	ID	83263		SUPPLIERS OR VENDORS	12/14/2018	\$4,077.32
WALLACE CHRISTENSEN	7227 E HIGHWAY 36			PRESTON	ID	83263		SUPPLIERS OR VENDORS	12/29/2018	\$4,527.57
WALLACE CHRISTENSEN	7227 E HIGHWAY 36			PRESTON	ID	83263		SUPPLIERS OR VENDORS	1/11/2019	\$2,676.97
WALLACE KILKER	508 S. ASH AVE	APT. 3		FORRESTON	IL	61030		SUPPLIERS OR VENDORS	11/28/2018	\$12.80
WALLACE KILKER	508 S. ASH AVE	APT. 3		FORRESTON	IL	61030		SUPPLIERS OR VENDORS	11/29/2018	\$51.20
WALLACE SALING	226 W GARDEN PARK			OREM	UT	84057		SUPPLIERS OR VENDORS	10/23/2018	\$3.42
WALLY WALDRON	STORE 625	SHOPKO EMPLOYEE	1201 12TH AVENUE SE	DYERSVILLE	IA	52040		SUPPLIERS OR VENDORS	10/26/2018	\$271.41
WALMAN OPTICAL COMPANY	801 TWELFTH AVENUE NORTH			MINNEAPOLIS	MN	55411		SUPPLIERS OR VENDORS	10/18/2018	\$4,655.02
WALMAN OPTICAL COMPANY	801 TWELFTH AVENUE NORTH			MINNEAPOLIS	MN	55411		SUPPLIERS OR VENDORS	10/25/2018	\$40,461.70
WALMAN OPTICAL COMPANY	801 TWELFTH AVENUE NORTH			MINNEAPOLIS	MN	55411		SUPPLIERS OR VENDORS	11/1/2018	\$5,452.23
WALMAN OPTICAL COMPANY	801 TWELFTH AVENUE NORTH			MINNEAPOLIS	MN	55411		SUPPLIERS OR VENDORS	11/15/2018	\$142,287.85
WALMAN OPTICAL COMPANY	801 TWELFTH AVENUE NORTH			MINNEAPOLIS	MN	55411		SUPPLIERS OR VENDORS	11/22/2018	\$28,782.04
WALMAN OPTICAL COMPANY	801 TWELFTH AVENUE NORTH			MINNEAPOLIS	MN	55411		SUPPLIERS OR VENDORS	12/21/2018	\$1,353.40
WALMAN OPTICAL COMPANY	801 TWELFTH AVENUE NORTH			MINNEAPOLIS	MN	55411		SUPPLIERS OR VENDORS	12/27/2018	\$2,093.76
WALTCO INCORPORATED	PO BOX 12147			GREEN BAY	WI	54307-2147		SUPPLIERS OR VENDORS	10/18/2018	\$3,696.55
WALTCO INCORPORATED	PO BOX 12147			GREEN BAY	WI	54307-2147		SUPPLIERS OR VENDORS	10/23/2018	\$1.00
WALTCO INCORPORATED	PO BOX 12147			GREEN BAY	WI	54307-2147		SUPPLIERS OR VENDORS	11/30/2018	\$3,633.69
WALTCO INCORPORATED	PO BOX 12147			GREEN BAY	WI	54307-2147		SUPPLIERS OR VENDORS	1/5/2019	\$3,633.69
WALTER KRUEGER	1262 ECHO LANE			GREEN BAY	WI	54304		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
WALTER SPILMAN	1848 COUNTY RD E			HAMMOND	WI	54015		SUPPLIERS OR VENDORS	11/2/2018	\$79.99
WALTER TSCHOPP	STORE 2-681	SHOPKO EMPLOYEE	202 SUSAN LAWRENCE DRIVE	IDA GROVE	IA	51445		SUPPLIERS OR VENDORS	11/16/2018	\$73.58
WANDA BOYLE	595 POWELL			WAITSBURG	WA	99361		SUPPLIERS OR VENDORS	11/29/2018	\$54.40
WANDA L HATFIELD	STORE 4-179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$6.82
WANDA L HATFIELD	STORE 4-179	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$50.55
WANDA STROUF	430 JORGENSEN ST			DENMARK	WI	54208		SUPPLIERS OR VENDORS	11/7/2018	\$25.00
WANDAH NIELSEN	412 FIRST AVE SE			HAYFIELD	MN	55940		SUPPLIERS OR VENDORS	12/7/2018	\$8.16
WANITA DAY	1414 13TH AVE.			MONROE	WI	53566		SUPPLIERS OR VENDORS	12/10/2018	\$25.00
WARD GILCHRIST	1881 EISENHOWER CR			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/12/2018	\$12.16
WARD GILCHRIST	1881 EISENHOWER CR			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/17/2018	\$48.64
WARREN DISTRIBUTION	VICE PRESIDENT OF SALES	727 S 13TH STREET		OMAHA	NE	68102		SUPPLIERS OR VENDORS	10/19/2018	\$28,015.77
WARREN DISTRIBUTION	VICE PRESIDENT OF SALES	727 S 13TH STREET		OMAHA	NE	68102		SUPPLIERS OR VENDORS	10/26/2018	\$25,288.41
WARREN DISTRIBUTION	VICE PRESIDENT OF SALES	727 S 13TH STREET		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/2/2018	\$27,076.32
WARREN DISTRIBUTION	VICE PRESIDENT OF SALES	727 S 13TH STREET		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/9/2018	\$15,901.27
WARREN DISTRIBUTION	VICE PRESIDENT OF SALES	727 S 13TH STREET		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/16/2018	\$19,439.99
WARREN DISTRIBUTION	VICE PRESIDENT OF SALES	727 S 13TH STREET		OMAHA	NE	68102		SUPPLIERS OR VENDORS	11/30/2018	\$28,404.49
WARREN PETERSON	4282 PITTCO RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	10/30/2018	\$900.00
WARREN SIMON	3659 E. 129 N.			IDAHO FALLS	ID	83401		SUPPLIERS OR VENDORS	11/29/2018	\$62.50
WASHAKIE COUNTY TREASURER	1001 BIG HORN AVENUE STE 104			WORLAND	WY	82401		SUPPLIERS OR VENDORS	11/6/2018	\$4,090.51
WASHINGTON DEPARTMENT OF LABOR	& INDUSTRIES	PO BOX 34022		SEATTLE	WA	98124-1022		SUPPLIERS OR VENDORS	10/31/2018	\$79,618.26
WASHINGTON DEPT OF REVENUE	TAXPAYER ACCOUNT ADMINISTRATION	P.O. BOX		OLYMPIA	WA	47476		SALES & USE TAX	10/29/2018	\$656,749.82

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WASHINGTON DEPT OF REVENUE	TAXPAYER ACCOUNT ADMINISTRATION	P.O. BOX		OLYMPIA	WA	47476		SALES & USE TAX	12/27/2018	\$745,377.75
WASHINGTON STATE UNIVERSITY	COLLEGE OF PHARMACY	PHARMACY STUDENT SERVICES	PO BOX 646510	PULLMAN	WA	99164-6510		SUPPLIERS OR VENDORS	10/26/2018	\$1,000.00
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	10/2/2018	\$7,826.75
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	10/10/2018	\$11,273.50
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	10/16/2018	\$11,081.20
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	10/23/2018	\$18,373.35
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	10/30/2018	\$20,299.97
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	11/6/2018	\$8,614.12
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	11/14/2018	\$9,442.95
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	11/20/2018	\$11,347.10
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	11/27/2018	\$7,108.17
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	12/4/2018	\$6,644.35
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	12/11/2018	\$10,222.35
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	12/18/2018	\$6,339.55
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	12/26/2018	\$9,139.80
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	1/2/2019	\$9,681.35
WASHINGTON'S LOTTERY	PO BOX 43000			OLYMPIA	WA	98504		PAYMENT FOR SERVICES	1/8/2019	\$8,634.40
WASTE MANAGEMENT OF WI-MN	WASTE MANAGEMENT INCORPORATED	PO BOX 4648		CAROL STREAM	IL	60197-4648		SUPPLIERS OR VENDORS	10/26/2018	\$1,055.65
WASTE MANAGEMENT OF WI-MN	WASTE MANAGEMENT INCORPORATED	PO BOX 4648		CAROL STREAM	IL	60197-4648		SUPPLIERS OR VENDORS	11/9/2018	\$2,382.34
WASTE MANAGEMENT OF WI-MN	WASTE MANAGEMENT INCORPORATED	PO BOX 4648		CAROL STREAM	IL	60197-4648		SUPPLIERS OR VENDORS	11/30/2018	\$1,200.00
WATERTOWN PUBLIC OPINION	PO BOX 10			WATERTOWN	SD	57201-0010		SUPPLIERS OR VENDORS	11/15/2018	\$55.35
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$118,172.54
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$122,960.40
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$144,286.46
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$98,182.92
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$145,701.90
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$266,430.07
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/13/2018	\$259,068.15
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/19/2018	\$116,775.02
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$4,649.27
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/21/2018	\$29,088.41
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/22/2018	\$113,502.92
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/28/2018	\$34,869.35
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/9/2019	\$305,064.69

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WATSON LABORATORIES INCORPORATED	SHOPKO STORES	PO BOX 19060	DISC 05/07/09	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/10/2019	\$1,777,830.02
WAUKON CHAMBER OF COMMERCE	101 W MAIN STREET			WAUKON	IA	52172		SUPPLIERS OR VENDORS	12/21/2018	\$395.00
WAUPACA AREA CHAMBER OF COMMERCE	221 S MAIN STREET			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	11/29/2018	\$139.85
WAUPACA AREA CHAMBER OF COMMERCE	221 S MAIN STREET			WAUPACA	WI	54981		SUPPLIERS OR VENDORS	12/3/2018	\$452.75
WAUSHARA COUNTY TREASURER	PO BOX 489			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	10/18/2018	\$225.00
WAUSHARA COUNTY TREASURER	PO BOX 489			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	11/1/2018	\$75.00
WAUSHARA COUNTY TREASURER	PO BOX 489			WAUTOMA	WI	54982		SUPPLIERS OR VENDORS	11/14/2018	\$75.00
WAVE INC DBA MORRIS HOUSE CILA	1420 W 3RD STREET	PO BOX 487		MT CARMEL	IL	62863		SUPPLIERS OR VENDORS	11/26/2018	\$8.78
WAYNE BACHMAN	P O BOX 475			CRAIGMONT	ID	83523		SUPPLIERS OR VENDORS	10/25/2018	\$51.20
WAYNE BACHMAN	P O BOX 475			CRAIGMONT	ID	83523		SUPPLIERS OR VENDORS	11/26/2018	\$12.80
WAYNE BUTTERS	553 BEN NICHOLS ROAD			FENCE	WI	54120		SUPPLIERS OR VENDORS	11/1/2018	\$9.76
WAYNE BUTTERS	553 BEN NICHOLS ROAD			FENCE	WI	54120		SUPPLIERS OR VENDORS	11/26/2018	\$39.04
WAYNE ENRIGHT	101 12TH ST NE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	10/29/2018	\$125.00
WAYNE FRIER	310 ROSEMARY CT			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	11/26/2018	\$63.00
WAYNE GREGG	N937 LANDING LANE			VULCAN	MI	49872		SUPPLIERS OR VENDORS	10/29/2018	\$13.54
WAYNE GREGG	N937 LANDING LANE			VULCAN	MI	49872		SUPPLIERS OR VENDORS	10/29/2018	\$62.46
WAYNE KADUBEK	7573 SOUTH TOWER ROAD			ARMSTRONG CREEK	WI	54103		SUPPLIERS OR VENDORS	12/13/2018	\$91.09
WAYNE KEACH	312 S DEPOT ST			FOX LAKE	WI	53933		SUPPLIERS OR VENDORS	10/25/2018	\$8.26
WAYNE LANIER	1848 MICHAEL			IDAHO FALLS	ID	83402		SUPPLIERS OR VENDORS	10/29/2018	\$47.78
WAYNE LANIER	1848 MICHAEL			IDAHO FALLS	ID	83402		SUPPLIERS OR VENDORS	10/29/2018	\$60.82
WAYNE LANIER	1848 MICHAEL			IDAHO FALLS	ID	83402		SUPPLIERS OR VENDORS	11/7/2018	\$10.22
WAYNE LANIER	1848 MICHAEL			IDAHO FALLS	ID	83402		SUPPLIERS OR VENDORS	11/7/2018	\$13.18
WAYNE OLDENBURG	W 15112 RIVER DR			GLEASON	WI	54425		SUPPLIERS OR VENDORS	11/1/2018	\$22.32
WAYNE PHILLIPS	816 W. HUGHITT STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	12/13/2018	\$117.72
WAYNE PHILLIPS	816 W. HUGHITT STREET			IRON MOUNTAIN	MI	49801		SUPPLIERS OR VENDORS	12/17/2018	\$25.28
WAYNE SCHULTZ	3611 S INFIELD AVE			SIOUX FALLS	SD	57110		SUPPLIERS OR VENDORS	10/22/2018	\$20.00
WAYNE TRACY	4457 MENOMONIE STREET			WISCONSIN RAPIDS	WI	54495		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
WAYNE TRACY	4457 MENOMONIE STREET			WISCONSIN RAPIDS	WI	54495		SUPPLIERS OR VENDORS	11/8/2018	\$23.76
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	10/19/2018	\$246.67
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	10/25/2018	\$1,357.46
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	10/26/2018	\$914.21
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	11/1/2018	\$3,823.04
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	11/2/2018	\$1,800.71
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	11/15/2018	\$1,775.03
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	11/16/2018	\$1,052.72

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	11/22/2018	\$2,145.62
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	11/23/2018	\$1,089.67
WD 40 COMPANY	VICE PRESIDENT OF SALES	4785 MANOR DRIVE		STONE MOUNTAIN	GA	30087-4124		SUPPLIERS OR VENDORS	11/29/2018	\$516.92
WEA INSURANCE	45 NOB HILL ROAD			MADISON	WI	53713		SUPPLIERS OR VENDORS	11/8/2018	\$26.20
WEAREVER OPERATING COMPANY	SEE 9254344-011			BOSTON	MA	02241-5051		SUPPLIERS OR VENDORS	10/18/2018	\$38,927.53
WEAREVER OPERATING COMPANY	SEE 9254344-011			BOSTON	MA	02241-5051		SUPPLIERS OR VENDORS	10/25/2018	\$19,525.56
WEAREVER OPERATING COMPANY	SEE 9254344-011			BOSTON	MA	02241-5051		SUPPLIERS OR VENDORS	11/1/2018	\$63,199.07
WEAREVER OPERATING COMPANY	SEE 9254344-011			BOSTON	MA	02241-5051		SUPPLIERS OR VENDORS	11/15/2018	\$31,690.97
WEAREVER OPERATING COMPANY	SEE 9254344-011			BOSTON	MA	02241-5051		SUPPLIERS OR VENDORS	11/22/2018	\$49,407.32
WEAREVER OPERATING COMPANY	SEE 9254344-011			BOSTON	MA	02241-5051		SUPPLIERS OR VENDORS	11/29/2018	\$165,324.58
WEBB & GERRITSEN INCORPORATED	16705 W LINCOLN AVE			NEW BERLIN	WI	53188		SUPPLIERS OR VENDORS	10/25/2018	\$54.90
WEBB & GERRITSEN INCORPORATED	16705 W LINCOLN AVE			NEW BERLIN	WI	53188		SUPPLIERS OR VENDORS	11/1/2018	\$36.80
WEBB & GERRITSEN INCORPORATED	16705 W LINCOLN AVE			NEW BERLIN	WI	53188		SUPPLIERS OR VENDORS	11/15/2018	\$46.40
WEBB & GERRITSEN INCORPORATED	16705 W LINCOLN AVE			NEW BERLIN	WI	53188		SUPPLIERS OR VENDORS	11/29/2018	\$73.40
WEBB & GERRITSEN INCORPORATED	16705 W LINCOLN AVE			NEW BERLIN	WI	53188		SUPPLIERS OR VENDORS	12/11/2018	\$12.40
WEBB & GERRITSEN INCORPORATED	16705 W LINCOLN AVE			NEW BERLIN	WI	53188		SUPPLIERS OR VENDORS	12/20/2018	\$53.30
WEBER COUNTY TREASURER	SUITE 380	2380 WASHINGTON BOULEVARD		OGDEN	UT	84401-0000		SUPPLIERS OR VENDORS	11/26/2018	\$147,293.67
WEBER STEPHEN PRODUCTS	VICE PRESIDENT OF SALES	200 EAST DANIELS ROAD		PALATINE	IL	60067-6266		SUPPLIERS OR VENDORS	10/19/2018	\$732.58
WEBER STEPHEN PRODUCTS	VICE PRESIDENT OF SALES	200 EAST DANIELS ROAD		PALATINE	IL	60067-6266		SUPPLIERS OR VENDORS	10/26/2018	\$5,878.60
WEBER STEPHEN PRODUCTS	VICE PRESIDENT OF SALES	200 EAST DANIELS ROAD		PALATINE	IL	60067-6266		SUPPLIERS OR VENDORS	11/9/2018	\$4,356.72
WEBER STEPHEN PRODUCTS	VICE PRESIDENT OF SALES	200 EAST DANIELS ROAD		PALATINE	IL	60067-6266		SUPPLIERS OR VENDORS	11/16/2018	\$1,154.68
WEBER STEPHEN PRODUCTS	VICE PRESIDENT OF SALES	200 EAST DANIELS ROAD		PALATINE	IL	60067-6266		SUPPLIERS OR VENDORS	11/30/2018	\$3,822.68
WEBSTER MUNICIPAL LIQUOR STORE	100 EAST HIGHWAY 12			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	11/12/2018	\$1,247.32
WEBSTER MUNICIPAL LIQUOR STORE	100 EAST HIGHWAY 12			WEBSTER	SD	57274		SUPPLIERS OR VENDORS	12/11/2018	\$226.93
WEE PLAY KIDS L L C	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/26/2018	\$1,343.31
WEE PLAY KIDS L L C	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	10/31/2018	\$9,683.40
WEE PLAY KIDS L L C	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/1/2018	\$59,130.30

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WEE PLAY KIDS L L C	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/6/2018	\$3,578.00
WEE PLAY KIDS L L C	ROSENTHAL & ROSENTHAL INC	PO BOX 88926		CHICAGO	IL	60695-1926		SUPPLIERS OR VENDORS	11/9/2018	\$2,118.50
WEIGHTS & MEASURES BUREAU	2230 S ANKENY BOULEVARD			ANKENY	IA	50023-9093		SUPPLIERS OR VENDORS	11/13/2018	\$45.00
WEIMAN PRODUCTS LLC	38617 EAGLE WAY			CHICAGO	IL	60678-1386		SUPPLIERS OR VENDORS	10/25/2018	\$2,697.04
WEIMAN PRODUCTS LLC	38617 EAGLE WAY			CHICAGO	IL	60678-1386		SUPPLIERS OR VENDORS	11/1/2018	\$7,610.88
WEIMAN PRODUCTS LLC	38617 EAGLE WAY			CHICAGO	IL	60678-1386		SUPPLIERS OR VENDORS	11/8/2018	\$7,959.78
WEIMAN PRODUCTS LLC	38617 EAGLE WAY			CHICAGO	IL	60678-1386		SUPPLIERS OR VENDORS	11/15/2018	\$8,227.44
WEIMAN PRODUCTS LLC	38617 EAGLE WAY			CHICAGO	IL	60678-1386		SUPPLIERS OR VENDORS	11/29/2018	\$19,496.93
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/18/2018	\$781.44
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	10/25/2018	\$1,796.02
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/1/2018	\$934.74
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/8/2018	\$1,180.62
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/15/2018	\$1,264.77
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/22/2018	\$2,238.75
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	11/29/2018	\$744.34
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/20/2018	\$2,627.17
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/21/2018	\$256.72
WEINSTEIN BEVERAGE COMPANY	410 PETERS STREET E			WENATCHEE	WA	98801		SUPPLIERS OR VENDORS	12/27/2018	\$956.93
WELL NAMPA LLC	227 E 56TH STREET SUITE 401			NEW YORK	NY	10022		SUPPLIERS OR VENDORS	11/1/2018	\$40,474.20
WELL NAMPA LLC	227 E 56TH STREET SUITE 401			NEW YORK	NY	10022		SUPPLIERS OR VENDORS	12/1/2018	\$40,474.20
WELLCARE HEALTH PLANS INCORPORATED	RECOVERY DEPARTMENT	PO BOX 31584		TAMPA	FL	33631		SUPPLIERS OR VENDORS	11/28/2018	\$61,117.99
WELLEMENTS LLC	6263 N SCOTTSDALE RD STE 125			SCOTTSDALE	AZ	85250		SUPPLIERS OR VENDORS	11/1/2018	\$683.05
WELLEMENTS LLC	6263 N SCOTTSDALE RD STE 125			SCOTTSDALE	AZ	85250		SUPPLIERS OR VENDORS	11/15/2018	\$232.19
WELLNK LIFE SCIENCES USA	PLATINUM US DISTRIBUTION INC	6335 EDWARDS BLVD		MISSISSAUGA	ON	L5T2W7	CANADA	SUPPLIERS OR VENDORS	10/18/2018	\$1,499.40
WELLNK LIFE SCIENCES USA	PLATINUM US DISTRIBUTION INC	6335 EDWARDS BLVD		MISSISSAUGA	ON	L5T2W7	CANADA	SUPPLIERS OR VENDORS	10/25/2018	\$2,897.36
WELLNK LIFE SCIENCES USA	PLATINUM US DISTRIBUTION INC	6335 EDWARDS BLVD		MISSISSAUGA	ON	L5T2W7	CANADA	SUPPLIERS OR VENDORS	11/1/2018	\$1,781.64
WELLNK LIFE SCIENCES USA	PLATINUM US DISTRIBUTION INC	6335 EDWARDS BLVD		MISSISSAUGA	ON	L5T2W7	CANADA	SUPPLIERS OR VENDORS	11/8/2018	\$752.22
WELLNK LIFE SCIENCES USA	PLATINUM US DISTRIBUTION INC	6335 EDWARDS BLVD		MISSISSAUGA	ON	L5T2W7	CANADA	SUPPLIERS OR VENDORS	11/15/2018	\$1,347.92
WELLNK LIFE SCIENCES USA	PLATINUM US DISTRIBUTION INC	6335 EDWARDS BLVD		MISSISSAUGA	ON	L5T2W7	CANADA	SUPPLIERS OR VENDORS	11/22/2018	\$1,860.96
WELLNK LIFE SCIENCES USA	PLATINUM US DISTRIBUTION INC	6335 EDWARDS BLVD		MISSISSAUGA	ON	L5T2W7	CANADA	SUPPLIERS OR VENDORS	11/29/2018	\$1,181.88
WELLPET LLC	PO BOX 822878			PHILADELPHIA	PA	19182-2878		SUPPLIERS OR VENDORS	11/1/2018	\$3,090.18

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WELLPET LLC	PO BOX 822878			PHILADELPHIA	PA	19182-2878		SUPPLIERS OR VENDORS	11/8/2018	\$4,325.65
WELLPET LLC	PO BOX 822878			PHILADELPHIA	PA	19182-2878		SUPPLIERS OR VENDORS	11/15/2018	\$1,319.67
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	10/16/2018	\$819,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	10/29/2018	\$2,484,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	10/30/2018	\$3,021,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	11/5/2018	\$6,141,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	11/13/2018	\$11,657,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	11/15/2018	\$7,189,660.91
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	11/19/2018	\$1,105,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	12/17/2018	\$830,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	12/27/2018	\$2,960,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	12/28/2018	\$3,610,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	12/28/2018	\$3,610,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	12/28/2018	\$5,489,993.07
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	12/31/2018	\$17,453,396.21
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/2/2019	\$10,055,403.40
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/3/2019	\$6,736,816.43
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/4/2019	\$20,000.00
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/4/2019	\$7,407,161.39
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/7/2019	\$20,508,650.20
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/8/2019	\$34,651,854.96
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/9/2019	\$24,135,606.38
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/10/2019	\$21,661,675.04
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/11/2019	\$18,057,572.22
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/14/2019	\$15,506,122.29
WELLS FARGO BANK	420 MONTGOMERY STREET			SAN FRANCISCO	CA	94104		REVOLVER PAYMENTS	1/15/2019	\$10,069,711.91
WELSPUN USA	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/23/2018	\$1,497.12
WELSPUN USA INC	5TH AVENUE 295 TEXTILE BUILDING SUITE NO 1118-1120			NEW YORK	NY	10016		PURCHASE OF MERCHANDISE	11/2/2018	\$142,726.15
WENDELL LAUBER	4400 S 80TH	APT 303		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/5/2018	\$60.85
WENDELL LAUBER	4400 S 80TH	APT 303		LINCOLN	NE	68516		SUPPLIERS OR VENDORS	11/26/2018	\$13.15
WENDI WEBERPAL	11713 CTY M E			AVALON	WI	53505		SUPPLIERS OR VENDORS	10/18/2018	\$34.19
WENDY ANDREW	5310 WILD CHERRY LN			MCFARLAND	WI	53558		SUPPLIERS OR VENDORS	11/26/2018	\$40.00
WENDY ANIBAS	520 S RIVERSIDE DR			CORNELL	WI	54732		SUPPLIERS OR VENDORS	10/26/2018	\$20.00
WENDY BECKLER	16771 RAILROAD LANE			ASHTON	SD	57424		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
WENDY DEWEY	395 W CENTER ST			MIDVALE	UT	84047		SUPPLIERS OR VENDORS	12/3/2018	\$10.00
WENDY GRAHAM	5313 ONYX BLVD			BILLINGS	MT	59106		SUPPLIERS OR VENDORS	11/29/2018	\$40.00
WENDY JACOBS	N 9558 CNTY RD G G			ST CLOUD	WI	53079		SUPPLIERS OR VENDORS	11/26/2018	\$50.02
WENDY KANE	31972 CHAMBERS GROVE RD			LANARK	IL	61046		SUPPLIERS OR VENDORS	11/26/2018	\$51.20
WENDY LEVERTON	3642 W. LILLY CREEK RD			FREEPORT	IL	61032		SUPPLIERS OR VENDORS	12/10/2018	\$21.98
WENDY RUPPELT	2508 STATE STREET			EAU CLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/5/2018	\$42.24
WENDY SHELSON	STORE 2-646	SHOPKO EMPLOYEE	3285 S HURON ROAD	STANDISH	MI	48658		SUPPLIERS OR VENDORS	11/22/2018	\$13.08
WENZELS FARM LLC	500 EAST 29TH STREET	PO BOX 357		MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/9/2018	\$15,569.46
WERNER ENTERPRISES INCORPORATE	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/18/2018	\$1.00
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/18/2018	\$2,418.14
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/19/2018	\$24,254.05
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/22/2018	\$7,918.07

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/23/2018	\$150.00
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/23/2018	\$126,683.72
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/24/2018	\$2,658.73
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/25/2018	\$54,528.63
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/26/2018	\$7,964.41
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/29/2018	\$10,376.13
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/29/2018	\$68,641.67
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/30/2018	\$12,885.08
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/30/2018	\$121,382.64
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	10/31/2018	\$7,788.80
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/1/2018	\$2,649.97
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/1/2018	\$3,079.12
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/2/2018	\$36,175.92
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/2/2018	\$92,561.40
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/5/2018	\$15,798.79
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/8/2018	\$15,971.50
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/9/2018	\$22,668.52
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/9/2018	\$146,269.17
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/12/2018	\$2,660.50
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/13/2018	\$1,995.99
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/13/2018	\$10,665.93
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/14/2018	\$10,646.47
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/14/2018	\$90,403.70
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/15/2018	\$1,779.53
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/15/2018	\$7,971.73
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/16/2018	\$7,962.12
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/26/2018	\$31,899.06

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/26/2018	\$166,595.02
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/28/2018	\$25,008.44
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/28/2018	\$169,635.41
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	11/30/2018	\$7,214.00
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/3/2018	\$50.00
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/3/2018	\$3,397.21
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/5/2018	\$2,517.63
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/5/2018	\$2,619.14
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/7/2018	\$7,928.99
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/7/2018	\$236,160.81
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/10/2018	\$39,481.37
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/13/2018	\$3,016.02
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/13/2018	\$16,829.30
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/14/2018	\$5,814.13
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/14/2018	\$7,870.02
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/17/2018	\$5,172.92
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/17/2018	\$83,230.88
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/18/2018	\$5,120.01
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/18/2018	\$29,980.36
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/21/2018	\$7,843.75
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/21/2018	\$70,313.07
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/22/2018	\$2,571.10
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	12/22/2018	\$29,193.43
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	1/5/2019	\$42,103.38
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	1/5/2019	\$305,340.16
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	1/8/2019	\$5,089.40
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	1/9/2019	\$77,130.34

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	1/10/2019	\$15,762.83
WERNER ENTERPRISES INCORPORATED	39357 TREASURY CENTER			CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	1/12/2019	\$2,558.35
WERNER ENTERPRISES INCORPORATED	DEDICATED	39357 TREASURY CENTER		CHICAGO	IL	60694-9300		SUPPLIERS OR VENDORS	1/12/2019	\$219,842.61
WERNER VALUE ADDED SERVICES	PO BOX 30172	PAM TO ORACLE		OMAHA	NE	60103-1272		SUPPLIERS OR VENDORS	10/23/2018	\$13,984.77
WERNER VALUE ADDED SERVICES	PO BOX 30172	PAM TO ORACLE		OMAHA	NE	60103-1272		SUPPLIERS OR VENDORS	10/30/2018	\$4,664.89
WERNER VALUE ADDED SERVICES	PO BOX 30172	PAM TO ORACLE		OMAHA	NE	60103-1272		SUPPLIERS OR VENDORS	11/1/2018	\$3,450.53
WERNER VALUE ADDED SERVICES	PO BOX 30172	PAM TO ORACLE		OMAHA	NE	60103-1272		SUPPLIERS OR VENDORS	11/9/2018	\$8,114.05
WES PITZER	216 N. PRAIRE ST			CHIPPEWAFALLS	WI	54729		SUPPLIERS OR VENDORS	11/12/2018	\$135.98
WESLEY JENSEN	923 NUNN AVE			RICE LAKE	WI	54868		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
WESLEY KIRKPATRICK	820 JOSEPHINE ST			CHAMBERLAIN	SD	57325		SUPPLIERS OR VENDORS	11/15/2018	\$20.00
WESLEY LASH	41 E. 4TH ST			LOWELL	OR	97452		SUPPLIERS OR VENDORS	11/2/2018	\$29.98
WESLEY MOODY	919 BELVIEW			BELOIT	WI	53511		SUPPLIERS OR VENDORS	11/28/2018	\$16.85
WESLEY PALMER	48176 855 RD			CHAMBERS	NE	68725		SUPPLIERS OR VENDORS	12/3/2018	\$13.38
WESLEY POTRATZ	510 EAST SCOTT STREET			OMRO	WI	54963		SUPPLIERS OR VENDORS	12/14/2018	\$34.00
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/19/2018	\$249.08
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/26/2018	\$303.02
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$75.76
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$75.76
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$75.76
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/27/2018	\$75.76
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$75.76
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/11/2018	\$302.48
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$249.07
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$581.94
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$445.67
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/5/2019	\$435.91
WESLEY VERMIES	STORE 2-133	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	1/15/2019	\$633.87
WESLEY YOKI , JR	740 WISCONSIN AVENUE			CRYSTAL FALLS	MI	49920		SUPPLIERS OR VENDORS	12/17/2018	\$6.47
WEST JORDAN POLICE DEPARTMENT	ATTN ALARM UNIT	8040 SOUTH REDWOOD RD		WEST JORDAN	UT	84088		SUPPLIERS OR VENDORS	12/14/2018	\$200.00
WEST POINT HOME CENTER	300 BUTTERFIELD ROAD			WEST POINT	NE	68788		SUPPLIERS OR VENDORS	11/14/2018	\$80.25
WEST SIDE BAKERY	1422 INDIANA AVENUE			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	10/18/2018	\$334.40
WEST SIDE BAKERY	1422 INDIANA AVENUE			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	11/15/2018	\$167.20
WEST SIDE BAKERY	1422 INDIANA AVENUE			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	12/20/2018	\$209.00
WEST SIDE BAKERY	1422 INDIANA AVENUE			SHEBOYGAN	WI	53081		SUPPLIERS OR VENDORS	12/27/2018	\$41.80
WESTCO RENTAL LLC	PO BOX 66			DALHART	TX	79022		SUPPLIERS OR VENDORS	10/19/2018	\$54.13
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	10/19/2018	\$12,005.25
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	10/23/2018	\$20,252.00
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	10/30/2018	\$20,920.95
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	11/6/2018	\$16,400.75
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	11/9/2018	\$9,683.75
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	11/16/2018	\$1,616.99
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	11/23/2018	\$10,980.25
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	11/27/2018	\$18,027.00
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	11/30/2018	\$29,481.25
WESTERN DIGITAL	28806 NETWORK PLACE			CHICAGO	IL	60673-1288		SUPPLIERS OR VENDORS	12/4/2018	\$6,379.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WESTERN IOWA REGIONAL INSPECTIONS	1411 INDUSTRIAL PARKWAY			HARLAN	IA	51537		SUPPLIERS OR VENDORS	10/22/2018	\$101.25
WESTERN STATES FIRE PROTECTION COMPANY	PO BOX 908			MISSOULA	MT	59806		SUPPLIERS OR VENDORS	10/25/2018	\$389.00
WESTMAN CHAMPLIN & KOEHLER	SUITE 1400	900 2ND AVENUE S		MINNEAPOLIS	MN	55402		SUPPLIERS OR VENDORS	11/9/2018	\$4,526.50
WESTMAN CHAMPLIN & KOEHLER	SUITE 1400	900 2ND AVENUE S		MINNEAPOLIS	MN	55402		SUPPLIERS OR VENDORS	11/16/2018	\$1,723.00
WESTON COUNTY TREASURER	1 WEST MAIN			NEWCASTLE	WY	82701		SUPPLIERS OR VENDORS	11/6/2018	\$5,207.38
WESTON PORTER	2546 W 6000 S			ROY	UT	84067		SUPPLIERS OR VENDORS	12/20/2018	\$53.00
WESTON STERNECKER	E8221 CTY C			ELK MOUND	WI	54739		SUPPLIERS OR VENDORS	11/16/2018	\$14.60
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	10/18/2018	\$11,392.00
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	10/22/2018	\$50,211.00
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	10/24/2018	\$18,622.00
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	11/6/2018	\$32,673.27
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	11/7/2018	\$2,391.00
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	11/22/2018	\$44,904.62
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	11/26/2018	\$26,856.00
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	11/27/2018	\$15,258.00
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	11/29/2018	\$1,369.00
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	11/30/2018	\$28,016.05
WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002		PINE BROOK	NJ	07058		SUPPLIERS OR VENDORS	12/3/2018	\$4,308.00
WESTWIND PLAZA INCORPORATED	PO BOX 504			BELOIT	KS	67420		SUPPLIERS OR VENDORS	11/1/2018	\$8,343.75
WESTWIND PLAZA INCORPORATED	PO BOX 504			BELOIT	KS	67420		SUPPLIERS OR VENDORS	12/1/2018	\$8,343.75
WEVEEL LLC	20 N PENNSYLVANIA AVE			MORRISVILLE	PA	19067		SUPPLIERS OR VENDORS	10/26/2018	\$10,288.10
WEVEEL LLC	20 N PENNSYLVANIA AVE			MORRISVILLE	PA	19067		SUPPLIERS OR VENDORS	12/11/2018	\$440.00
WEX BANK	PO BOX 6293			CAROL STREAM	IL	60197-6293		SUPPLIERS OR VENDORS	11/26/2018	\$17,029.17
WEX BANK	PO BOX 6293			CAROL STREAM	IL	60197-6293		SUPPLIERS OR VENDORS	12/14/2018	\$18,878.57
WG REG CLIFTON LLC	6712 COLUMBINE WAY			PLANO	TX	75093		SUPPLIERS OR VENDORS	11/3/2018	\$20,764.28
WG REG CLIFTON LLC	6712 COLUMBINE WAY			PLANO	TX	75093		SUPPLIERS OR VENDORS	12/5/2018	\$20,764.28
WHAT KIDS WANT	19428 LONDELIUS STREET			NORTHRIDGE	CA	91324-0000		SUPPLIERS OR VENDORS	10/18/2018	\$4,603.93
WHEELERS RESTAURANT	4314 DEEP RIVER ROAD			STANDISH	MI	48658		SUPPLIERS OR VENDORS	12/19/2018	\$104.00
WHISPERING PINES LANDSCAPE & LAWN CARE	RYAN LOHRENTZ	321 HIGH STREET		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	10/18/2018	\$94.95
WHISPERING PINES LANDSCAPE & LAWN CARE	RYAN LOHRENTZ	321 HIGH STREET		CLINTONVILLE	WI	54929		SUPPLIERS OR VENDORS	11/15/2018	\$226.83
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	10/18/2018	\$506.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	10/25/2018	\$306.00
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/1/2018	\$1,413.00
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/8/2018	\$948.50
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/15/2018	\$1,563.00
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/22/2018	\$1,519.00
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911			LOS ANGELES	CA	90015		SUPPLIERS OR VENDORS	11/29/2018	\$956.50
WHITE PINE COUNTY TREASURER	801 CLARK STREET STE 2			ELY	NV	89301		SUPPLIERS OR VENDORS	12/4/2018	\$6,272.27
WHITEFISH CHAMBER OF COMMERCE	PO BOX 1120			WHITEFISH	MT	59937		SUPPLIERS OR VENDORS	12/19/2018	\$355.00
WHITMOR INCORPORATED	8680 SWINNEA ROAD BLDG D STE 103			SOUTHAVEN	MS	38671-0000		SUPPLIERS OR VENDORS	10/18/2018	\$49,168.20
WHITMOR INCORPORATED	8680 SWINNEA ROAD BLDG D STE 103			SOUTHAVEN	MS	38671-0000		SUPPLIERS OR VENDORS	10/25/2018	\$26,655.82
WHITMOR INCORPORATED	8680 SWINNEA ROAD BLDG D STE 103			SOUTHAVEN	MS	38671-0000		SUPPLIERS OR VENDORS	11/1/2018	\$70,579.32
WHITMOR INCORPORATED	8680 SWINNEA ROAD BLDG D STE 103			SOUTHAVEN	MS	38671-0000		SUPPLIERS OR VENDORS	11/8/2018	\$24,582.10
WHITMOR INCORPORATED	8680 SWINNEA ROAD BLDG D STE 103			SOUTHAVEN	MS	38671-0000		SUPPLIERS OR VENDORS	11/15/2018	\$11,712.36
WHITMOR INCORPORATED	8680 SWINNEA ROAD BLDG D STE 103			SOUTHAVEN	MS	38671-0000		SUPPLIERS OR VENDORS	11/22/2018	\$32,975.82
WHITMOR INCORPORATED	8680 SWINNEA ROAD BLDG D STE 103			SOUTHAVEN	MS	38671-0000		SUPPLIERS OR VENDORS	11/29/2018	\$21,918.88
WHITNEY EFFINGER	STORE 2-698	SHOPKO EMPLOYEE	718 4TH STREET	GOTHENBURG	NE	69138		SUPPLIERS OR VENDORS	11/15/2018	\$49.60
WHITNEY GERBER	4127 S. CTY RD T			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	10/26/2018	\$108.00
WHITNEY ROSKOS	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768-0000		SUPPLIERS OR VENDORS	10/26/2018	\$578.14
WHITNEY ROSKOS	STORE 790	SHOPKO EMPLOYEE	409 JUNCTION AVENUE	STANLEY	WI	54768-0000		SUPPLIERS OR VENDORS	11/9/2018	\$459.86
WHITNEY TREU	1100 S 50 TH AVE	APT 98		WAUSAU	WI	54401		SUPPLIERS OR VENDORS	10/22/2018	\$30.00
WHITNEY WHITESELL	STORE 574	SHOPKO EMPLOYEE	2052 E COMMERCIAL AVE	LOWELL	IN	46356-2116		SUPPLIERS OR VENDORS	10/19/2018	\$217.06
WHITNEY WHITESELL	STORE 574	SHOPKO EMPLOYEE	2052 E COMMERCIAL AVE	LOWELL	IN	46356-2116		SUPPLIERS OR VENDORS	10/26/2018	\$130.93
WHITNEY WHITESELL	STORE 574	SHOPKO EMPLOYEE	2052 E COMMERCIAL AVE	LOWELL	IN	46356-2116		SUPPLIERS OR VENDORS	11/16/2018	\$226.14
WI CAL MAR	100 CANYON CREEK			IRVINE	CA	92603		SUPPLIERS OR VENDORS	11/1/2018	\$76,839.53
WI CAL MAR	100 CANYON CREEK			IRVINE	CA	92603		SUPPLIERS OR VENDORS	12/4/2018	\$76,839.53
WI DEPT OF REVENUE	PO BOX 8906			MADISON	WI	53708		SALES/USE TAX	11/21/2018	\$1,053.74
WI DEPT OF REVENUE	PO BOX 8906			MADISON	WI	53708		SALES/USE TAX	11/21/2018	\$6,389.05
WI DEPT OF REVENUE	PO BOX 8906			MADISON	WI	53708		SALES/USE TAX	11/21/2018	\$1,597,572.51
WICKED COOL (HK) LIMITED	FLAT B-D, 17TH FLOOR, E-TRADE PLAZA	24 LEE CHUNG STREET		CHAI WAN			HONG KONG	PURCHASE OF MERCHANDISE	11/14/2018	\$41,573.36
WICKED COOL (HK) LIMITED	FLAT B-D, 17TH FLOOR, E-TRADE PLAZA	24 LEE CHUNG STREET		CHAI WAN			HONG KONG	PURCHASE OF MERCHANDISE	11/26/2018	\$68,932.86
WICKED COOL TOYS	WICKEDCOOL LLC	10 CANAL STREET STE 327		BRISTOL	PA	19007		SUPPLIERS OR VENDORS	11/1/2018	\$1,358.45
WICKED COOL TOYS	WICKEDCOOL LLC	10 CANAL STREET STE 327		BRISTOL	PA	19007		SUPPLIERS OR VENDORS	11/8/2018	\$777.48

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WICKED COOL TOYS	WICKEDCOOL LLC	10 CANAL STREET STE 327		BRISTOL	PA	19007		SUPPLIERS OR VENDORS	11/22/2018	\$1,568.40
WIGWAM MILLS INCORPORATED	PO BOX 818			SHEBOYGAN	WI	53082-0818		SUPPLIERS OR VENDORS	10/18/2018	\$2,717.88
WIGWAM MILLS INCORPORATED	PO BOX 818			SHEBOYGAN	WI	53082-0818		SUPPLIERS OR VENDORS	10/25/2018	\$1,514.52
WIGWAM MILLS INCORPORATED	PO BOX 818			SHEBOYGAN	WI	53082-0818		SUPPLIERS OR VENDORS	11/1/2018	\$6,087.84
WIGWAM MILLS INCORPORATED	PO BOX 818			SHEBOYGAN	WI	53082-0818		SUPPLIERS OR VENDORS	11/8/2018	\$9,231.21
WIGWAM MILLS INCORPORATED	PO BOX 818			SHEBOYGAN	WI	53082-0818		SUPPLIERS OR VENDORS	11/15/2018	\$3,901.08
WIGWAM MILLS INCORPORATED	PO BOX 818			SHEBOYGAN	WI	53082-0818		SUPPLIERS OR VENDORS	11/22/2018	\$474.24
WIGWAM MILLS INCORPORATED	PO BOX 818			SHEBOYGAN	WI	53082-0818		SUPPLIERS OR VENDORS	11/29/2018	\$3,493.20
WILD THINGS SNACK INC	VICE PRESIDENT OF SALES	115 N 36TH STREET UNIT B		SEATTLE	WA	98103		SUPPLIERS OR VENDORS	10/25/2018	\$940.00
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	10/19/2018	\$7,392.00
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	10/23/2018	\$640.60
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	10/26/2018	\$1,305.90
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	10/30/2018	\$297.00
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	11/6/2018	\$964.44
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	11/9/2018	\$2,112.70
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	11/13/2018	\$1,295.90
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	11/16/2018	\$468.50
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	11/23/2018	\$1,599.70
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	11/27/2018	\$1,343.20
WILDLIFE RESEARCH CENTER INC	14485 AZURITE STREET NW			RAMSEY	MN	55303-4859		SUPPLIERS OR VENDORS	11/30/2018	\$2,413.90
WILEY X EYEWEAR DIV OF PROTECT	DEPT 34574	PO BOX 39000		SAN FRANCISCO	CA	94139		SUPPLIERS OR VENDORS	11/8/2018	\$97.50
WILEY X EYEWEAR DIV OF PROTECT	DEPT 34574	PO BOX 39000		SAN FRANCISCO	CA	94139		SUPPLIERS OR VENDORS	12/12/2018	\$376.00
WILHELMINA INTERNATIONAL INCORPORATED	DEPT 8107	PO BOX 650002		DALLAS	TX	75265-8107		SUPPLIERS OR VENDORS	11/1/2018	\$3,150.00
WILKEE FARR GALLAGHER LLP	787 SEVENTH AVE			NEW YORK	NY	10019		LEGAL SERVICES	1/9/2019	\$243,759.67
WILL ANDERSON	130 SUNNEY MEAD	APT 1		MADISON	WI	53713		SUPPLIERS OR VENDORS	11/26/2018	\$30.00
WILLAMETTE VALLEY SEALCOATING	PO BOX 4155			SALEM	OR	97302		SUPPLIERS OR VENDORS	12/17/2018	\$26,975.00
WILLARD HIEB	331 W FRANKLIN AVE			SALEM	SD	57058		SUPPLIERS OR VENDORS	11/29/2018	\$11.20
WILLARD HIEB	331 W FRANKLIN AVE			SALEM	SD	57058		SUPPLIERS OR VENDORS	11/29/2018	\$44.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WILLARD MAGLE	1417 NAVARINO ST			ALGOMA	WI	54201		SUPPLIERS OR VENDORS	11/26/2018	\$11.04
WILLARD MAGLE	1417 NAVARINO ST			ALGOMA	WI	54201		SUPPLIERS OR VENDORS	11/26/2018	\$44.16
WILLARD TROMETER	3809 OSAGE TERRACE			SIOUX CITY	IA	51104		SUPPLIERS OR VENDORS	10/22/2018	\$3.25
WILLIAM ATWOOD	5911 HWY 73 SOUTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/28/2018	\$12.23
WILLIAM ATWOOD	5911 HWY 73 SOUTH			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$42.24
WILLIAM BAASCH	1 SONJA DRIVE			DONIPHAN	NE	68832		SUPPLIERS OR VENDORS	11/15/2018	\$163.00
WILLIAM BABIASH	STORE OPERATIONS/ STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$212.89
WILLIAM BABIASH	STORE OPERATIONS/ STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/9/2018	\$176.61
WILLIAM BABIASH	STORE OPERATIONS/ STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/16/2018	\$138.04
WILLIAM BABIASH	STORE OPERATIONS/ STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$280.50
WILLIAM BABIASH	STORE OPERATIONS/ STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/14/2018	\$181.06
WILLIAM BABIASH	STORE OPERATIONS/ STORE 079	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/29/2018	\$508.65
WILLIAM BERGNER	W486 CTY E			GREEN VALLEY	WI	54127		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
WILLIAM BRANDT	N8334 CTY RD M			SHIOCTON	WI	54170		SUPPLIERS OR VENDORS	12/18/2018	\$3.60
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	10/23/2018	\$32,930.22
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/8/2018	\$390.35
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/9/2018	\$89.00
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/10/2018	\$2,394.75
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/13/2018	\$12,262.55
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/14/2018	\$875.00
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/15/2018	\$2,359.60
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/16/2018	\$3,743.30
WILLIAM CARTER COMPANY	PO BOX 10534			PALATINE	IL	60055-0534		SUPPLIERS OR VENDORS	11/17/2018	\$3,249.90
WILLIAM CRANE	63217 BOYD ACRES RD			BEND	OR	97701		SUPPLIERS OR VENDORS	10/31/2018	\$25.00
WILLIAM DOMINE	3094 ST HWY 68			GHENT	MN	56239		SUPPLIERS OR VENDORS	11/29/2018	\$28.31
WILLIAM E WINSOT	STORE 753	SHOPKO EMPLOYEE	2701 HIGHWAY 18 W	HOT SPRINGS	SD	57747		SUPPLIERS OR VENDORS	11/2/2018	\$487.62
WILLIAM ELLIOTT	STORE 2-503	SHOPKO EMPLOYEE	1011 N WISCONSIN STREET	PORT WASHINGTON	WI	53074-0000		SUPPLIERS OR VENDORS	10/25/2018	\$29.43
WILLIAM FORST	2804 HELSINKI RD.			GREEN BAY	WI	54311		SUPPLIERS OR VENDORS	12/7/2018	\$20.00
WILLIAM GARIEPY	E 527 EMPIRE			SPOKANE	WA	99207		SUPPLIERS OR VENDORS	10/31/2018	\$20.85
WILLIAM HAYWOOD	BOX 208			BRITTON	SD	57430		SUPPLIERS OR VENDORS	11/14/2018	\$12.16
WILLIAM HEBBE	811 CLOVER COURT			JEFFERSON	WI	53549		SUPPLIERS OR VENDORS	10/29/2018	\$11.99
WILLIAM KALE	1801 3RD AVE SE APT. 7			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/26/2018	\$12.16
WILLIAM KALE	1801 3RD AVE SE APT. 7			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
WILLIAM KASE	STORE 796	SHOPKO EMPLOYEE	301 SOUTH MANTORVILLE AVENUE	KASSON	MN	55944		SUPPLIERS OR VENDORS	11/22/2018	\$165.68
WILLIAM KENT	1913 BLACKBRIDGE RD			JANESVILLE	WI	53545		SUPPLIERS OR VENDORS	10/18/2018	\$49.60

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WILLIAM KUHN	1018 BLUEBIRD ST			DE PERE	WI	54115		SUPPLIERS OR VENDORS	10/25/2018	\$23.00
WILLIAM LANDER	STORE 776	SHOPKO EMPLOYEE	513 GREYBULL AVENUE	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	10/26/2018	\$128.18
WILLIAM LANDER	STORE 776	SHOPKO EMPLOYEE	513 GREYBULL AVENUE	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	11/27/2018	\$82.84
WILLIAM LANDER	STORE 776	SHOPKO EMPLOYEE	513 GREYBULL AVENUE	GREYBULL	WY	82426		SUPPLIERS OR VENDORS	11/30/2018	\$41.42
WILLIAM LOMBARD	BOX 178			INWOOD	IA	51240		SUPPLIERS OR VENDORS	11/26/2018	\$12.00
WILLIAM LOMBARD	BOX 178			INWOOD	IA	51240		SUPPLIERS OR VENDORS	11/26/2018	\$48.00
WILLIAM LUCKE	210 RED WOOD LANE			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	10/24/2018	\$89.74
WILLIAM LUCKE	210 RED WOOD LANE			LINCOLN	NE	68510		SUPPLIERS OR VENDORS	11/12/2018	\$13.15
WILLIAM MANNING	545 CLARK ST.			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	11/29/2018	\$30.00
WILLIAM MANNING	545 CLARK ST.			SOUTH BELOIT	IL	61080		SUPPLIERS OR VENDORS	11/29/2018	\$125.00
WILLIAM MCHEREY	115 PEARL STREET			SHARON	WI	53585		SUPPLIERS OR VENDORS	10/24/2018	\$56.00
WILLIAM MILLER	7943 29TH AVE			KENOSHA	WI	53143		SUPPLIERS OR VENDORS	11/2/2018	\$10.00
WILLIAM MILLER	1341 MADRAS ST SE			SALEM	OR	97306		SUPPLIERS OR VENDORS	11/8/2018	\$3.00
WILLIAM MITCHELL	128 E MARION ST			PORTAGE	WI	53901		SUPPLIERS OR VENDORS	10/22/2018	\$22.50
WILLIAM NOLAND	82993 EGGELSON LN			ENTERPRISE	OR	97828		SUPPLIERS OR VENDORS	10/25/2018	\$13.60
WILLIAM REINERT	502 E. QUINCY ST.			NEW LONDON	WI	54961		SUPPLIERS OR VENDORS	11/12/2018	\$55.98
WILLIAM REINTS	41963 125TH ST			LANGFORD	SD	57454		SUPPLIERS OR VENDORS	12/7/2018	\$48.64
WILLIAM RICKARD	20015 JAMES ST.			HOUGHTON	MI	49930		SUPPLIERS OR VENDORS	10/22/2018	\$1.38
WILLIAM RICKARD	20015 JAMES ST.			HOUGHTON	MI	49930		SUPPLIERS OR VENDORS	10/24/2018	\$5.52
WILLIAM SAPP	212 KINGS WAY			WAUNAKEE	WI	53597		SUPPLIERS OR VENDORS	12/21/2018	\$25.00
WILLIAM SCHICKEL	1443 E STATE ST			MASON CITY	IA	50401		SUPPLIERS OR VENDORS	12/13/2018	\$48.00
WILLIAM SCHIEFER	PO BOX 505			CUSTER	SD	57730		SUPPLIERS OR VENDORS	11/26/2018	\$13.60
WILLIAM SHEEDY	3601 WESTPOINT RD			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	12/20/2018	\$153.01
WILLIAM SMITH	401 COTTAGE GROVE RD APT 2			MADISON	WI	53716		SUPPLIERS OR VENDORS	11/12/2018	\$2.00
WILLIAM STALLMAN	29237 STATE HWY 7			BEARDSLEY	MN	56211		SUPPLIERS OR VENDORS	12/13/2018	\$38.68
WILLIAM STINNETT	ISD/STORE 080	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/20/2018	\$221.57
WILLIAM TADISCH	2732 OLD SETTLERS RD			KEWAUNEE	WI	54216		SUPPLIERS OR VENDORS	11/13/2018	\$961.20
WILLIAM TEMPLETON	4133 VEITH AVE			MADISON	WI	53704		SUPPLIERS OR VENDORS	10/29/2018	\$10.30
WILLIAM THOMPSON	P.O BOX 94			RAPID CITY	SD	57709		SUPPLIERS OR VENDORS	11/29/2018	\$10.00
WILLIAM WANHALA	15075 KUIVANEN			PELKIE	MI	49958		SUPPLIERS OR VENDORS	12/10/2018	\$144.97
WILLIAM WENDT	514 S. PRINCE STREET			WHITEWATER	WI	53190		SUPPLIERS OR VENDORS	10/22/2018	\$10.00
WILLIAM WESTLUND	8600 AUGUSTA DR			LINCOLN	NE	68526		SUPPLIERS OR VENDORS	10/29/2018	\$47.94
WILLIAM WESTLUND	8600 AUGUSTA DR			LINCOLN	NE	68526		SUPPLIERS OR VENDORS	11/1/2018	\$11.98
WILLIAM WHITE	2812 LAREDO DR.			LINCOLN	NE	68516		SUPPLIERS OR VENDORS	12/17/2018	\$11.98
WILLIAM ZANON	N2163 LAHAIE DRIVE			VULCAN	MI	49892		SUPPLIERS OR VENDORS	11/7/2018	\$11.61
WILLIAM ZIMMERMAN	9 ST. CHARLES PL			LITTLE CHUTE	WI	54140		SUPPLIERS OR VENDORS	10/26/2018	\$136.34
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	10/18/2018	\$1,592.16
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	10/25/2018	\$3,002.04
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	11/1/2018	\$787.59
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	11/8/2018	\$180.00
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	11/15/2018	\$1,051.32
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	11/22/2018	\$926.82
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	11/29/2018	\$400.20
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	12/20/2018	\$3,231.24

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WILLIAMS INLAND DISTRIBUTING	1505 N BRADLEY	PAM TO ORACLE		SPOKANE VALLEY	WA	99212		SUPPLIERS OR VENDORS	12/27/2018	\$1,397.88
WILLIAMSON DICKIE MANUFACTURING CO	PO BOX 915156			DALLAS	TX	75391-5156		SUPPLIERS OR VENDORS	10/18/2018	\$794.09
WILLIAMSON DICKIE MANUFACTURING CO	PO BOX 915156			DALLAS	TX	75391-5156		SUPPLIERS OR VENDORS	10/25/2018	\$19,094.00
WILLIAMSON DICKIE MANUFACTURING CO	PO BOX 915156			DALLAS	TX	75391-5156		SUPPLIERS OR VENDORS	11/1/2018	\$14,104.72
WILLIAMSON DICKIE MANUFACTURING CO	PO BOX 915156			DALLAS	TX	75391-5156		SUPPLIERS OR VENDORS	11/8/2018	\$18,195.19
WILLIAMSON DICKIE MANUFACTURING CO	PO BOX 915156			DALLAS	TX	75391-5156		SUPPLIERS OR VENDORS	11/15/2018	\$1,103.30
WILLIAMSON DICKIE MANUFACTURING CO	PO BOX 915156			DALLAS	TX	75391-5156		SUPPLIERS OR VENDORS	11/22/2018	\$55,921.35
WILLIS SMITH	STORE 795	SHOPKO EMPLOYEE	1026 S CHALLIS STREET	SALMON	ID	83467		SUPPLIERS OR VENDORS	11/2/2018	\$194.12
WILLOWBROOK COMPANY LLC	PO BOX 890654			CHARLOTTE	NC	28289-0654		SUPPLIERS OR VENDORS	10/18/2018	\$84.71
WILLOWBROOK COMPANY LLC	PO BOX 890654			CHARLOTTE	NC	28289-0654		SUPPLIERS OR VENDORS	10/25/2018	\$902.40
WILLOWBROOK COMPANY LLC	PO BOX 890654			CHARLOTTE	NC	28289-0654		SUPPLIERS OR VENDORS	11/1/2018	\$2,398.56
WILLOWBROOK COMPANY LLC	PO BOX 890654			CHARLOTTE	NC	28289-0654		SUPPLIERS OR VENDORS	11/8/2018	\$3,494.48
WILLOWBROOK COMPANY LLC	PO BOX 890654			CHARLOTTE	NC	28289-0654		SUPPLIERS OR VENDORS	11/15/2018	\$1,779.36
WILLOWBROOK COMPANY LLC	PO BOX 890654			CHARLOTTE	NC	28289-0654		SUPPLIERS OR VENDORS	11/22/2018	\$36,786.24
WILLOWBROOK COMPANY LLC	PO BOX 890654			CHARLOTTE	NC	28289-0654		SUPPLIERS OR VENDORS	11/29/2018	\$3,559.68
WILMER GREEN	380 S YORKTOWN PIKE	#7		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/29/2018	\$12.00
WILMER GREEN	380 S YORKTOWN PIKE	#7		MASON CITY	IA	50401		SUPPLIERS OR VENDORS	11/29/2018	\$48.00
WILMER WIEDERRICH	524 NORTH DAKOTA ST.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	10/29/2018	\$12.16
WILMER WIEDERRICH	524 NORTH DAKOTA ST.			ABERDEEN	SD	57401		SUPPLIERS OR VENDORS	11/5/2018	\$48.64
WILPORT LLC	105 FRONT ST			BEAUFORT	NC	28516		SUPPLIERS OR VENDORS	11/1/2018	\$14,009.41
WILPORT LLC	105 FRONT ST			BEAUFORT	NC	28516		SUPPLIERS OR VENDORS	12/1/2018	\$14,009.41
WILS BODY SHOP INC	6807 HWY 32			LISBON	ND	58054		SUPPLIERS OR VENDORS	11/15/2018	\$275.00
WILSON SPORTING GOODS COMPANY	PO BOX 3135			CAROL STREAM	IL	60132-3135		SUPPLIERS OR VENDORS	10/18/2018	\$3,625.54
WILSON SPORTING GOODS COMPANY	PO BOX 3135			CAROL STREAM	IL	60132-3135		SUPPLIERS OR VENDORS	10/25/2018	\$4,708.34
WILSON SPORTING GOODS COMPANY	PO BOX 3135			CAROL STREAM	IL	60132-3135		SUPPLIERS OR VENDORS	11/1/2018	\$6,867.55
WILSON SPORTING GOODS COMPANY	PO BOX 3135			CAROL STREAM	IL	60132-3135		SUPPLIERS OR VENDORS	11/8/2018	\$1,706.44
WILSON SPORTING GOODS COMPANY	PO BOX 3135			CAROL STREAM	IL	60132-3135		SUPPLIERS OR VENDORS	11/15/2018	\$5,756.97
WILSON SPORTING GOODS COMPANY	PO BOX 3135			CAROL STREAM	IL	60132-3135		SUPPLIERS OR VENDORS	11/22/2018	\$4,247.10
WILSON SPORTING GOODS COMPANY	PO BOX 3135			CAROL STREAM	IL	60132-3135		SUPPLIERS OR VENDORS	11/29/2018	\$3,278.70
WILTON INDUSTRIES INCORPORATED	24485 NETWORK PLACE			CHICAGO	IL	60673-0000		SUPPLIERS OR VENDORS	10/18/2018	\$3,614.85
WILTON INDUSTRIES INCORPORATED	24485 NETWORK PLACE			CHICAGO	IL	60673-0000		SUPPLIERS OR VENDORS	10/23/2018	\$3,699.45

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WILTON INDUSTRIES INCORPORATED	24485 NETWORK PLACE			CHICAGO	IL	60673-0000		SUPPLIERS OR VENDORS	10/25/2018	\$885.00
WILTON INDUSTRIES INCORPORATED	24485 NETWORK PLACE			CHICAGO	IL	60673-0000		SUPPLIERS OR VENDORS	10/30/2018	\$484.75
WILTON INDUSTRIES INCORPORATED	24485 NETWORK PLACE			CHICAGO	IL	60673-0000		SUPPLIERS OR VENDORS	11/1/2018	\$603.95
WILTON INDUSTRIES INCORPORATED	24485 NETWORK PLACE			CHICAGO	IL	60673-0000		SUPPLIERS OR VENDORS	11/6/2018	\$414.55
WILTON INDUSTRIES INCORPORATED	24485 NETWORK PLACE			CHICAGO	IL	60673-0000		SUPPLIERS OR VENDORS	12/4/2018	\$2,003.02
WINDOM STATE THEATER	926 4TH AVE			WINDOM	MN	56101		SUPPLIERS OR VENDORS	10/26/2018	\$50.00
WINKEL DISTRIBUTING	2200 SOUTH RED HILLS DRIVE			RICHFIELD	UT	84701		SUPPLIERS OR VENDORS	11/15/2018	\$805.97
WINN SHOP V LLC								WINNECONNE NOTE PAYMENT	11/13/2018	\$10,138.20
WINNIFRED KRUEGER	2779 E SHORE LANE			CRANDON	WI	54520		SUPPLIERS OR VENDORS	11/26/2018	\$149.97
WINNING STREAK SPORTS LLC	9821 WIDMER			LENEXA	KS	66215		SUPPLIERS OR VENDORS	11/23/2018	\$38,275.09
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD			WOODINVILLE	WA	98072-0000		SUPPLIERS OR VENDORS	10/18/2018	\$2,091.50
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD			WOODINVILLE	WA	98072-0000		SUPPLIERS OR VENDORS	10/25/2018	\$1,488.00
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD			WOODINVILLE	WA	98072-0000		SUPPLIERS OR VENDORS	11/1/2018	\$1,105.00
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD			WOODINVILLE	WA	98072-0000		SUPPLIERS OR VENDORS	11/8/2018	\$1,460.50
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD			WOODINVILLE	WA	98072-0000		SUPPLIERS OR VENDORS	11/15/2018	\$2,438.50
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD			WOODINVILLE	WA	98072-0000		SUPPLIERS OR VENDORS	11/22/2018	\$1,335.50
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD			WOODINVILLE	WA	98072-0000		SUPPLIERS OR VENDORS	11/29/2018	\$1,807.50
WINSTON PRODUCTS LLC	PO BOX 72192			CLEVELAND	OH	44192-0002		SUPPLIERS OR VENDORS	10/19/2018	\$3,135.69
WINSTON PRODUCTS LLC	PO BOX 72192			CLEVELAND	OH	44192-0002		SUPPLIERS OR VENDORS	10/30/2018	\$2,791.84
WINSTON PRODUCTS LLC	PO BOX 72192			CLEVELAND	OH	44192-0002		SUPPLIERS OR VENDORS	11/6/2018	\$62.89
WINSTON PRODUCTS LLC	PO BOX 72192			CLEVELAND	OH	44192-0002		SUPPLIERS OR VENDORS	11/13/2018	\$3,869.86
WINSTON WELLS	1059 W. COLLEGE AVE.			JACKSONVILLE	IL	62650		SUPPLIERS OR VENDORS	10/26/2018	\$37.00
WINTERSET WINDFALL LLC	1515 WEST MAPLE AVENUE			RED WING	MN	55066		SUPPLIERS OR VENDORS	11/10/2018	\$17,120.00
WINTERSET WINDFALL LLC	1515 WEST MAPLE AVENUE			RED WING	MN	55066		SUPPLIERS OR VENDORS	12/8/2018	\$17,120.00
WIPFLI LLP	PO BOX 3160			MILWAUKEE	WI	53201-3160		SUPPLIERS OR VENDORS	10/25/2018	\$11,800.00
WIS INTERNATIONAL	WASHINGTON INVENTORY SERVICE	PO BOX 200081		DALLAS	TX	75320-0081		SUPPLIERS OR VENDORS	10/30/2018	\$13,379.93
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$66.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$68.20
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$75.85

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$84.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$148.10
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$159.75
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$299.70
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$324.20
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$464.70
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/5/2018	\$1,186.05
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$21.25
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$25.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$39.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$85.75
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$317.40
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$334.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$386.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$406.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$505.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$505.70
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/12/2018	\$720.30

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$34.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$45.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$63.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$64.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$67.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$158.35
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$175.85
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$191.70
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$244.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/19/2018	\$386.55
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/26/2018	\$23.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/26/2018	\$33.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/26/2018	\$41.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/26/2018	\$96.70
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/26/2018	\$130.35
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/26/2018	\$198.70
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	10/26/2018	\$642.40
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/2/2018	\$11.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/2/2018	\$46.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/2/2018	\$46.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/2/2018	\$49.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/2/2018	\$68.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/2/2018	\$456.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/2/2018	\$743.60
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$1.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$21.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$22.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$43.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$46.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$57.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$74.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$112.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$149.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$247.95
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$669.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/9/2018	\$794.80

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$21.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$22.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$23.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$23.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$44.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$46.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$83.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$105.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$156.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$268.35
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$379.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$445.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$988.45
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/16/2018	\$1,491.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$22.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$91.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$118.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$252.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$264.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$465.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$507.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$511.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$1,175.45
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$1,688.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$2,011.85
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$2,387.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$5,645.25
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/23/2018	\$6,066.35
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$13.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$15.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$23.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$23.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$45.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$48.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$146.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	11/30/2018	\$179.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/7/2018	\$13.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/7/2018	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/7/2018	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/7/2018	\$23.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/7/2018	\$51.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/14/2018	\$8.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/14/2018	\$40.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/14/2018	\$55.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/14/2018	\$58.25
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/14/2018	\$80.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/21/2018	\$1.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/21/2018	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/21/2018	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/21/2018	\$44.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/21/2018	\$47.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/21/2018	\$76.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/28/2018	\$4.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/28/2018	\$23.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/28/2018	\$46.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/28/2018	\$54.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	12/28/2018	\$63.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$21.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$28.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$29.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$102.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$140.70
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/4/2019	\$785.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/11/2019	\$6.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/11/2019	\$19.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/11/2019	\$35.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/11/2019	\$58.50
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/11/2019	\$65.00
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	101 S WEBSTER STREET	PO BOX 7921		MADISON	WI	53707		PAYMENT FOR SERVICES	1/11/2019	\$76.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN DEPARTMENT OF REVENUE	2135 RIMROCK ROAD			MADISON	WI	53713		SALES & USE TAX	10/22/2018	\$443.08
WISCONSIN DEPARTMENT OF REVENUE	2135 RIMROCK ROAD			MADISON	WI	53713		SALES & USE TAX	10/22/2018	\$20,348.85
WISCONSIN DEPARTMENT OF REVENUE	2135 RIMROCK ROAD			MADISON	WI	53713		SALES & USE TAX	10/22/2018	\$2,141,428.28
WISCONSIN DEPARTMENT OF REVENUE	2135 RIMROCK ROAD			MADISON	WI	53713		SALES & USE TAX	12/21/2018	\$2,976.16
WISCONSIN DEPARTMENT OF REVENUE	2135 RIMROCK ROAD			MADISON	WI	53713		SALES & USE TAX	12/21/2018	\$2,450,202.71
WISCONSIN DISTRIBUTORS	900 PROGRESS WAY			SUN PRAIRIE	WI	53590		SUPPLIERS OR VENDORS	10/19/2018	\$32.85
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	10/18/2018	\$516.96
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	10/18/2018	\$561.98
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/1/2018	\$727.52
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/8/2018	\$129.54
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/15/2018	\$1,614.16
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	11/29/2018	\$361.48
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/17/2018	\$429.12
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/17/2018	\$516.96
WISCONSIN LIFT TRUCK CORPORATION	2588 SOLUTIONS CENTER			CHICAGO	IL	60677-2005		SUPPLIERS OR VENDORS	12/18/2018	\$129.54
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	10/5/2018	\$1,026.39
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	10/12/2018	\$3,788.53
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	10/19/2018	\$17,329.64
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	10/26/2018	\$24,377.51
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	11/2/2018	\$23,915.22
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	11/9/2018	\$7,857.60
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	11/16/2018	\$23,387.82
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	11/23/2018	\$4,712.19
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	11/30/2018	\$2,888.68
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	12/7/2018	\$20,503.15
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	12/14/2018	\$4,126.51
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	12/21/2018	\$5,449.46
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	12/28/2018	\$15,499.97
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	1/4/2019	\$7,644.66
WISCONSIN LOTTERY	PO BOX 8941			MADISON	WI	53708		PAYMENT FOR SERVICES	1/11/2019	\$6,574.79
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	10/19/2018	\$1,040.36
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	10/26/2018	\$2,730.42

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	11/2/2018	\$4,206.24
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	11/9/2018	\$832.46
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	11/16/2018	\$2,719.72
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	11/30/2018	\$8,904.52
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	12/13/2018	\$5,475.39
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	12/19/2018	\$562.68
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	12/20/2018	\$500.10
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	12/21/2018	\$293.76
WISCONSIN PHARMACAL CO LTD	PO BOX 510			JACKSON	WI	53037		SUPPLIERS OR VENDORS	12/22/2018	\$326.88
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	10/18/2018	\$303,357.10
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	10/25/2018	\$283,811.07
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	11/1/2018	\$286,403.73
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	11/8/2018	\$225,171.89
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	11/15/2018	\$261,807.94
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	11/22/2018	\$228,485.95
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	11/29/2018	\$257,434.64
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	12/12/2018	\$491,427.24
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	12/18/2018	\$208,227.09
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	12/19/2018	\$35,219.90
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	12/21/2018	\$57,987.82
WISCONSIN VISION ASSOCIATES	PO BOX 900			BURLINGTON	WI	53105		SUPPLIERS OR VENDORS	12/27/2018	\$188,894.43
WIT GROUP	PO BOX 430			ROSEVILLE	CA	95678-0430		SUPPLIERS OR VENDORS	10/18/2018	\$1,624.55
WIT GROUP	PO BOX 430			ROSEVILLE	CA	95678-0430		SUPPLIERS OR VENDORS	11/15/2018	\$11,239.77
WIWIEN MEYERS	80 E WAUKAU AVE			OSHKOSH	WI	54902		SUPPLIERS OR VENDORS	10/26/2018	\$12.00
WOLVERINE WORLDWIDE (KEDS)	25759 NETWORK PLACE			CHICAGO	IL	60673-1257		SUPPLIERS OR VENDORS	10/23/2018	\$131,954.74
WOLVERINE WORLDWIDE (KEDS)	25759 NETWORK PLACE			CHICAGO	IL	60673-1257		SUPPLIERS OR VENDORS	10/26/2018	\$57,227.01
WOLVERINE WORLDWIDE (KEDS)	25759 NETWORK PLACE			CHICAGO	IL	60673-1257		SUPPLIERS OR VENDORS	11/6/2018	\$106,192.06
WOLVERINE WORLDWIDE (KEDS)	25759 NETWORK PLACE			CHICAGO	IL	60673-1257		SUPPLIERS OR VENDORS	11/9/2018	\$62,111.34

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WOMACKS PRINTING PLACE	126 N MONTANA STREET			DILLON	MT	59725		SUPPLIERS OR VENDORS	11/15/2018	\$90.00
WOMACKS PRINTING PLACE	126 N MONTANA STREET			DILLON	MT	59725		SUPPLIERS OR VENDORS	12/17/2018	\$50.00
WONDERFUL PISTACHIOS & ALMONDS	PO BOX 200937			DALLAS	TX	75320		SUPPLIERS OR VENDORS	10/18/2018	\$24,947.09
WONDERFUL PISTACHIOS & ALMONDS	PO BOX 200937			DALLAS	TX	75320		SUPPLIERS OR VENDORS	10/25/2018	\$17,367.70
WONDERFUL PISTACHIOS & ALMONDS	PO BOX 200937			DALLAS	TX	75320		SUPPLIERS OR VENDORS	11/1/2018	\$18,920.93
WONDERFUL PISTACHIOS & ALMONDS	PO BOX 200937			DALLAS	TX	75320		SUPPLIERS OR VENDORS	11/22/2018	\$18,909.67
WONDERFUL PISTACHIOS & ALMONDS	PO BOX 200937			DALLAS	TX	75320		SUPPLIERS OR VENDORS	11/29/2018	\$92,465.61
WOODBOLT DIST DBA NUTRABOLT	PO BOX 844180			DALLAS	TX	75284-4180		SUPPLIERS OR VENDORS	11/9/2018	\$5,069.28
WOODBOLT DIST DBA NUTRABOLT	PO BOX 844180			DALLAS	TX	75284-4180		SUPPLIERS OR VENDORS	11/16/2018	\$2,549.28
WOODBOLT DIST DBA NUTRABOLT	PO BOX 844180			DALLAS	TX	75284-4180		SUPPLIERS OR VENDORS	11/27/2018	\$2,549.28
WOODBURY COUNTY JUVENILE DETENTION CENTE	CENTER	822 DOUGLAS STREET SUITE 401		SIOUX CITY	IA	51101		SUPPLIERS OR VENDORS	11/26/2018	\$109.85
WOODS SUPER MARKETS INCORPORATED	PO BOX 880			BOLIVAR	MO	65613-0880		SUPPLIERS OR VENDORS	11/1/2018	\$6,166.67
WOODS SUPER MARKETS INCORPORATED	PO BOX 880			BOLIVAR	MO	65613-0880		SUPPLIERS OR VENDORS	12/3/2018	\$6,166.67
WOODSIDE INDUSTRIES INCORPORATED	606 DIVISION AVE SOUTH			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	10/19/2018	\$80.00
WOODSIDE INDUSTRIES INCORPORATED	606 DIVISION AVE SOUTH			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	10/26/2018	\$80.00
WOODSIDE INDUSTRIES INCORPORATED	606 DIVISION AVE SOUTH			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	11/2/2018	\$80.00
WOODSIDE INDUSTRIES INCORPORATED	606 DIVISION AVE SOUTH			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	11/16/2018	\$80.00
WOODSIDE INDUSTRIES INCORPORATED	606 DIVISION AVE SOUTH			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	11/30/2018	\$160.00
WOODSIDE INDUSTRIES INCORPORATED	606 DIVISION AVE SOUTH			CAVALIER	ND	58220		SUPPLIERS OR VENDORS	12/18/2018	\$160.00
WORKFORCE INSIGHT LLC	1401 17TH ST STE 850			DENVER	CO	80202		SUPPLIERS OR VENDORS	11/1/2018	\$2,291.25
WORKFORCE INSIGHT LLC	1401 17TH ST STE 850			DENVER	CO	80202		SUPPLIERS OR VENDORS	11/27/2018	\$1.00
WORKFORCE INSIGHT LLC	1401 17TH ST STE 850			DENVER	CO	80202		SUPPLIERS OR VENDORS	11/30/2018	\$53,427.84
WORKFORCE SAFETY & INSURANCE	EMPLOYER SERVICES	PO BOX 5585		BISMARCK	ND	58506-5585		SUPPLIERS OR VENDORS	11/15/2018	\$292.31
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/18/2018	\$37,391.02
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/19/2018	\$840.68
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/20/2018	\$56,347.62
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/23/2018	\$11,072.33
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/24/2018	\$13,910.22
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/25/2018	\$24,643.68
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/27/2018	\$765.93
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	10/30/2018	\$638.25
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/1/2018	\$36,419.64
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/3/2018	\$11,134.14

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/6/2018	\$19,357.39
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/7/2018	\$19,391.38
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/8/2018	\$16,735.97
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/14/2018	\$13,741.79
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/17/2018	\$156,422.60
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/24/2018	\$148,692.29
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/27/2018	\$32,061.93
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	11/28/2018	\$60,575.19
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	12/1/2018	\$34,463.02
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	12/4/2018	\$85,531.58
WORLD KITCHEN L L C	PO BOX 675030			DALLAS	TX	75267-5030		SUPPLIERS OR VENDORS	12/6/2018	\$91,045.05
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE			CLOSTER	NJ	07624		SUPPLIERS OR VENDORS	10/18/2018	\$300.53
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE			CLOSTER	NJ	07624		SUPPLIERS OR VENDORS	10/25/2018	\$48.39
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE			CLOSTER	NJ	07624		SUPPLIERS OR VENDORS	11/1/2018	\$63.44
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE			CLOSTER	NJ	07624		SUPPLIERS OR VENDORS	11/8/2018	\$143.55
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE			CLOSTER	NJ	07624		SUPPLIERS OR VENDORS	11/15/2018	\$327.77
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE			CLOSTER	NJ	07624		SUPPLIERS OR VENDORS	11/29/2018	\$217.74
WORLDWISE INCORPORATED	PO BOX 3360			SAN RAFAEL	CA	94912-3360		SUPPLIERS OR VENDORS	10/18/2018	\$1,489.54
WORLDWISE INCORPORATED	PO BOX 3360			SAN RAFAEL	CA	94912-3360		SUPPLIERS OR VENDORS	11/1/2018	\$8,214.81
WORLDWISE INCORPORATED	PO BOX 3360			SAN RAFAEL	CA	94912-3360		SUPPLIERS OR VENDORS	11/8/2018	\$6,377.68
WORLDWISE INCORPORATED	PO BOX 3360			SAN RAFAEL	CA	94912-3360		SUPPLIERS OR VENDORS	11/15/2018	\$3,526.52
WORLDWISE INCORPORATED	PO BOX 3360			SAN RAFAEL	CA	94912-3360		SUPPLIERS OR VENDORS	11/22/2018	\$2,937.26
WORLDWISE INCORPORATED	PO BOX 3360			SAN RAFAEL	CA	94912-3360		SUPPLIERS OR VENDORS	11/29/2018	\$8,052.10
WORTHINGTON CYLINDER CORPORATION	27406 NETWORK PLACE			CHICAGO	IL	60673-1274		SUPPLIERS OR VENDORS	10/18/2018	\$14,712.55
WORTHINGTON CYLINDER CORPORATION	27406 NETWORK PLACE			CHICAGO	IL	60673-1274		SUPPLIERS OR VENDORS	10/25/2018	\$6,710.40
WORTHINGTON CYLINDER CORPORATION	27406 NETWORK PLACE			CHICAGO	IL	60673-1274		SUPPLIERS OR VENDORS	11/1/2018	\$10,065.60
WORTHINGTON CYLINDER CORPORATION	27406 NETWORK PLACE			CHICAGO	IL	60673-1274		SUPPLIERS OR VENDORS	11/8/2018	\$10,920.25
WORTHINGTON CYLINDER CORPORATION	27406 NETWORK PLACE			CHICAGO	IL	60673-1274		SUPPLIERS OR VENDORS	11/15/2018	\$6,710.40
WORTHINGTON CYLINDER CORPORATION	27406 NETWORK PLACE			CHICAGO	IL	60673-1274		SUPPLIERS OR VENDORS	11/22/2018	\$3,355.20
WORTHINGTON CYLINDER CORPORATION	27406 NETWORK PLACE			CHICAGO	IL	60673-1274		SUPPLIERS OR VENDORS	11/29/2018	\$13,085.28
WPS HEALTH INSURANCE	WPS ACCOUNTING COLLECTIONS	PO BOX 8190		MADISON	WI	53708		SUPPLIERS OR VENDORS	10/22/2018	\$6.41
WRAYS INCORPORATED	5605 SUMMITVIEW			YAKIMA	WA	98908		SUPPLIERS OR VENDORS	10/25/2018	\$17.97
WVA	35264 WEST STATE STREET			BURLINGTON	WI	53106		PURCHASE OF MERCHANDISE	1/10/2019	\$2,159,736.64

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WVA	35263 WEST STATE STREET			BURLINGTON	WI	53105		PURCHASE OF MERCHANDISE	1/15/2019	\$534,518.17
WY DEPT OF REVENUE	122 W 25TH ST			CHEYENNE	WY	82001		SALES & USE TAX	11/1/2018	\$181,055.28
WY DEPT OF REVENUE	122 WEST 25TH ST.	3RD FLOOR EAST		CHEYENNE	WY	82002-0110		SALES/USE TAX	11/16/2018	\$139,792.19
WY DEPT OF REVENUE	122 W 25TH ST			CHEYENNE	WY	82001		SALES & USE TAX	12/18/2018	\$177,542.39
WY1 LLC	PO BOX 682710			PARK CITY	UT	84068-2710		SUPPLIERS OR VENDORS	11/1/2018	\$14,600.00
WY1 LLC	PO BOX 682710			PARK CITY	UT	84068-2710		SUPPLIERS OR VENDORS	12/1/2018	\$14,600.00
WYATT WESTERFIELD-LEE	374 W IDA ST			STAYTON	OR	97383		SUPPLIERS OR VENDORS	10/25/2018	\$30.00
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/23/2018	\$19,611.24
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/24/2018	\$40,570.44
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/30/2018	\$41,809.70
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/31/2018	\$39,018.20
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/2/2018	\$13,929.24
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/6/2018	\$62,694.32
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/7/2018	\$30,952.07
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/13/2018	\$27,153.88
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/14/2018	\$31,644.58
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/24/2018	\$51,460.95
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/28/2018	\$63,009.15
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/30/2018	\$8,403.08
WYETH PHARMACEUTICALS	SHOPKO STORES	PO BOX 19060	DISC NO ACTIVITY 2 YRS 11/16/10	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	12/4/2018	\$40,521.94
WYOMING DEPARTMENT OF REVENUE	122 W 25TH STREET 2W			CHEYENNE	WY	82002-0110		SUPPLIERS OR VENDORS	10/31/2018	\$80.88
WYOMING DEPARTMENT OF REVENUE	122 W 25TH STREET 2W			CHEYENNE	WY	82002-0110		SUPPLIERS OR VENDORS	11/15/2018	\$134.62
WYOMING DEPARTMENT OF REVENUE	122 W 25TH STREET 2W			CHEYENNE	WY	82002-0110		SUPPLIERS OR VENDORS	12/17/2018	\$280.23
WYOMING GAME & FISH DEPARTMENT	5400 BISHOP BOULEVARD			CHEYENNE	WY	82006		SUPPLIERS OR VENDORS	11/6/2018	\$7,365.50
WYOMING GAME & FISH DEPARTMENT	5400 BISHOP BOULEVARD			CHEYENNE	WY	82006		SUPPLIERS OR VENDORS	11/6/2018	\$8,812.00
WYOMING GAME & FISH DEPARTMENT	5400 BISHOP BOULEVARD			CHEYENNE	WY	82006		SUPPLIERS OR VENDORS	11/7/2018	\$50.00
WYOMING GAME & FISH DEPARTMENT	5400 BISHOP BOULEVARD			CHEYENNE	WY	82006		SUPPLIERS OR VENDORS	11/14/2018	\$4,783.00
WYOMING GAME & FISH DEPARTMENT	5400 BISHOP BOULEVARD			CHEYENNE	WY	82006		SUPPLIERS OR VENDORS	12/4/2018	\$5,239.00
WYOMING GAME & FISH DEPARTMENT	5400 BISHOP BOULEVARD			CHEYENNE	WY	82006		SUPPLIERS OR VENDORS	12/7/2018	\$1,141.00
WYOMING GAME & FISH DEPARTMENT	5400 BISHOP BOULEVARD			CHEYENNE	WY	82006		SUPPLIERS OR VENDORS	12/10/2018	\$4,197.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
WYOMING LINCOLN COUNTY TREASURER	925 SAGE SUITE 102			KEMMERER	WY	38101		SUPPLIERS OR VENDORS	11/6/2018	\$9,063.85
WYOMING STATE TREASURER	ATTN NANCY RUSSELL	UNCLAIMED PROPERTY DIVISION	2020 CAREY AVENUE	CHEYENNE	WY	82001		SUPPLIERS OR VENDORS	10/24/2018	\$585.45
XAY YANG	12903 LILLIAN ST			OMAHA	NE	68130		SUPPLIERS OR VENDORS	11/12/2018	\$79.98
XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680-2555		SUPPLIERS OR VENDORS	10/29/2018	\$111,586.87
XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680-2555		SUPPLIERS OR VENDORS	11/15/2018	\$259.19
XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680-2555		SUPPLIERS OR VENDORS	11/29/2018	\$109,396.52
XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680-2555		SUPPLIERS OR VENDORS	11/30/2018	\$598.19
XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680-2555		SUPPLIERS OR VENDORS	12/13/2018	\$144.73
XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680-2555		SUPPLIERS OR VENDORS	12/14/2018	\$756.17
XEROX CORPORATION	PO BOX 802555			CHICAGO	IL	60680-2555		SUPPLIERS OR VENDORS	12/21/2018	\$309.43
XEROX STATE HEALTHCARE	ACCOUNTS RECEIVABLE	34 N LAST CHANCE GULCH SUITE 200		HELENA	MT	59601		SUPPLIERS OR VENDORS	11/2/2018	\$24.74
XEROX STATE HEALTHCARE	ACCOUNTS RECEIVABLE	34 N LAST CHANCE GULCH SUITE 200		HELENA	MT	59601		SUPPLIERS OR VENDORS	11/8/2018	\$21.00
XEROX STATE HEALTHCARE	ACCOUNTS RECEIVABLE	34 N LAST CHANCE GULCH SUITE 200		HELENA	MT	59601		SUPPLIERS OR VENDORS	11/16/2018	\$13.74
XEROX STATE HEALTHCARE	ACCOUNTS RECEIVABLE	34 N LAST CHANCE GULCH SUITE 200		HELENA	MT	59601		SUPPLIERS OR VENDORS	11/30/2018	\$41.22
XEROX STATE HEALTHCARE	ACCOUNTS RECEIVABLE	34 N LAST CHANCE GULCH SUITE 200		HELENA	MT	59601		SUPPLIERS OR VENDORS	12/13/2018	\$28.24
YAKIMA THEATRES INC	PO BOX 50			YAKIMA	WA	98907		SUPPLIERS OR VENDORS	11/1/2018	\$23,396.88
YAKIMA THEATRES INC	PO BOX 50			YAKIMA	WA	98907		SUPPLIERS OR VENDORS	12/3/2018	\$23,396.88
YANG MING AMERICA CORPORATION	AGENT FOR YANG MING LINE	SUITE 450	77 SUGAR CREEK CENTER BOULEVARD	SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	10/25/2018	\$17,531.00
YANG MING AMERICA CORPORATION	AGENT FOR YANG MING LINE	SUITE 450	77 SUGAR CREEK CENTER BOULEVARD	SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/13/2018	\$30,890.00
YANG MING AMERICA CORPORATION	AGENT FOR YANG MING LINE	SUITE 450	77 SUGAR CREEK CENTER BOULEVARD	SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/27/2018	\$11,342.00
YANG MING AMERICA CORPORATION	AGENT FOR YANG MING LINE	SUITE 450	77 SUGAR CREEK CENTER BOULEVARD	SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	11/29/2018	\$6,015.00
YANG MING AMERICA CORPORATION	AGENT FOR YANG MING LINE	SUITE 450	77 SUGAR CREEK CENTER BOULEVARD	SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	12/28/2018	\$9,358.00
YANG MING AMERICA CORPORATION	AGENT FOR YANG MING LINE	SUITE 450	77 SUGAR CREEK CENTER BOULEVARD	SUGAR LAND	TX	77478		SUPPLIERS OR VENDORS	1/11/2019	\$18,605.00
YANKEE CANDLE COMPANY INCORPORATED	PO BOX 416442			BOSTON	MA	02241-6442		SUPPLIERS OR VENDORS	10/18/2018	\$255,181.52
YANKEE CANDLE COMPANY INCORPORATED	PO BOX 416442			BOSTON	MA	02241-6442		SUPPLIERS OR VENDORS	10/25/2018	\$9,597.61
YANKEE CANDLE COMPANY INCORPORATED	PO BOX 416442			BOSTON	MA	02241-6442		SUPPLIERS OR VENDORS	11/1/2018	\$29,298.69
YANKEE CANDLE COMPANY INCORPORATED	PO BOX 416442			BOSTON	MA	02241-6442		SUPPLIERS OR VENDORS	11/8/2018	\$162,189.35
YANKEE CANDLE COMPANY INCORPORATED	PO BOX 416442			BOSTON	MA	02241-6442		SUPPLIERS OR VENDORS	11/15/2018	\$42,928.28
YANKEE CANDLE COMPANY INCORPORATED	PO BOX 416442			BOSTON	MA	02241-6442		SUPPLIERS OR VENDORS	11/22/2018	\$23,828.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
YARD SERVICES INC	PO BOX 48			ALMONT	MI	48003		SUPPLIERS OR VENDORS	11/1/2018	\$490.00
YASMIN LOPEZ	308 WEST AVE			BEAVER DAM	WI	53916		SUPPLIERS OR VENDORS	12/14/2018	\$65.00
YAVAPAI COUNTY TREASURER	1015 FAIR STREET			PRESCOTT	AZ	86305-1807		SUPPLIERS OR VENDORS	11/6/2018	\$1,315.78
YAYSAVE LLC DBA TERRAVATE BEAUTY	PO BOX 847189			LOS ANGELES	CA	90084-7189		SUPPLIERS OR VENDORS	10/25/2018	\$182.00
YAYSAVE LLC DBA TERRAVATE BEAUTY	PO BOX 847189			LOS ANGELES	CA	90084-7189		SUPPLIERS OR VENDORS	11/8/2018	\$742.50
YAYSAVE LLC DBA TERRAVATE BEAUTY	PO BOX 847189			LOS ANGELES	CA	90084-7189		SUPPLIERS OR VENDORS	11/22/2018	\$445.50
YAZMIN MARIN	6098 W BRUD DR			WEST VALLEY CITY	UT	84128		SUPPLIERS OR VENDORS	10/18/2018	\$23.94
YEELENG KHANG	1820 7TH ST S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$1.00
YEELENG KHANG	1820 7TH ST S			WISCONSIN RAPIDS	WI	54494		SUPPLIERS OR VENDORS	11/29/2018	\$2.00
YELL STEEL ENTERPRISE CO INC	1231 E DYER ROAD STE 290			SANTA ANA	CA	92705		SUPPLIERS OR VENDORS	10/26/2018	\$52,779.67
YELL STEEL ENTERPRISE CO INC	1231 E DYER ROAD STE 290			SANTA ANA	CA	92705		SUPPLIERS OR VENDORS	11/16/2018	\$149,072.91
YELLOWSTONE COUNTY TREASURER	PO BOX 35010			BILLINGS	MT	59107		SUPPLIERS OR VENDORS	11/26/2018	\$57,433.38
YELLOWSTONE ELECTRIC INC	921 ROAD 8			POWELL	WY	82435		SUPPLIERS OR VENDORS	10/18/2018	\$200.69
YER LEE	W10065 CEDER ROAD			FREMONT	WI	54940		SUPPLIERS OR VENDORS	10/31/2018	\$10.00
YES TO INCORPORATED	PO BOX 845810			LOS ANGELES	CA	90084-5810		SUPPLIERS OR VENDORS	10/25/2018	\$364.88
YES TO INCORPORATED	PO BOX 845810			LOS ANGELES	CA	90084-5810		SUPPLIERS OR VENDORS	11/8/2018	\$2,747.37
YES TO INCORPORATED	PO BOX 845810			LOS ANGELES	CA	90084-5810		SUPPLIERS OR VENDORS	11/22/2018	\$1,107.20
YJ USA	ATTN ACCOUNTS RECEIVABLE	3970 LINDBERG DRIVE		ADDISON	TX	75001		SUPPLIERS OR VENDORS	11/15/2018	\$14,177.34
YJ USA	ATTN ACCOUNTS RECEIVABLE	3970 LINDBERG DRIVE		ADDISON	TX	75001		SUPPLIERS OR VENDORS	11/22/2018	\$17,381.46
YMF CARPET INC	201B MIDDLESEX CENTER BLVD			MONROE TOWNSHIP	NJ	08831		SUPPLIERS OR VENDORS	10/23/2018	\$471.00
YMF CARPET INC	201B MIDDLESEX CENTER BLVD			MONROE TOWNSHIP	NJ	08831		SUPPLIERS OR VENDORS	10/30/2018	\$563.80
YMF CARPET INC	201B MIDDLESEX CENTER BLVD			MONROE TOWNSHIP	NJ	08831		SUPPLIERS OR VENDORS	11/30/2018	\$140,494.62
YMF CARPET INC	201B MIDDLESEX CENTER BLVD			MONROE TOWNSHIP	NJ	08831		SUPPLIERS OR VENDORS	12/4/2018	\$164.11
YMI JEANSWEAR INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$89,247.11
YMI JEANSWEAR INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$169,541.24
YMI JEANSWEAR INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/30/2018	\$23,909.40
YMI JEANSWEAR INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$7,573.20
YMI JEANSWEAR INCORPORATED	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/4/2018	\$10,566.31
YOGENDRA PANT	7410 N 145 AVE			BENNINGTON	NE	68007		SUPPLIERS OR VENDORS	11/29/2018	\$45.00
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	10/18/2018	\$7,589.62
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	10/25/2018	\$10,089.74
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	11/1/2018	\$7,938.57

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	11/8/2018	\$8,601.17
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	11/15/2018	\$5,718.87
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	11/22/2018	\$6,767.81
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	11/29/2018	\$9,834.38
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	12/18/2018	\$26,527.82
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	12/21/2018	\$3,572.35
YOUNGER OPTICS	2925 CALIFORNIA STREET			TORRANCE	CA	90503-3914		SUPPLIERS OR VENDORS	12/27/2018	\$4,342.16
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/18/2018	\$34,174.00
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	10/19/2018	\$150,972.10
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/5/2018	\$52,370.50
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/6/2018	\$84,591.73
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/8/2018	\$365,308.50
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/22/2018	\$2,746.00
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/27/2018	\$102,643.50
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	11/28/2018	\$64,501.50
YOUNIQUE CLOTHING TURN ON PRODUCTS	CIT GROUP COMMERCIAL SERVICES INC	PO BOX 1036		CHARLOTTE	NC	28201-1036		SUPPLIERS OR VENDORS	12/3/2018	\$21,016.50
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	10/19/2018	\$4,110.92
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	10/23/2018	\$8,111.05
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	10/26/2018	\$5,242.94
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	10/30/2018	\$5,971.81
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/2/2018	\$4,585.08
YRC	0	10990 ROE AVENUE		OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/3/2018	\$1.00
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/6/2018	\$5,994.03
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/9/2018	\$5,070.75
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/13/2018	\$6,626.21
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/15/2018	\$1,130.16
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/27/2018	\$12,098.70
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	11/29/2018	\$2,619.56
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	12/4/2018	\$2,772.03
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	12/6/2018	\$6,278.73
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	12/10/2018	\$4,580.96
YRC	10990 ROE AVENUE			OVERLAND PARK	KS	66211-0000		SUPPLIERS OR VENDORS	12/28/2018	\$68,343.90
YUFENG CAO	1630 NE VALLY ROAD APT # J202			PULLMAN	WA	99163		SUPPLIERS OR VENDORS	12/14/2018	\$30.97
YULIANA ORTIZ	802 6TH AVE SE			AUSTIN	MN	55912		SUPPLIERS OR VENDORS	12/4/2018	\$71.19
YULONDA RANDALL	P O BOX 171			DOUGLAS	NE	68344		SUPPLIERS OR VENDORS	12/14/2018	\$75.00
YUSEN LOGISTICS (AMERICAS) INC	19001 HARBORGATE WAY			TORRANCE	CA	90501		SUPPLIERS OR VENDORS	10/26/2018	\$4,761.84
YUSEN LOGISTICS (AMERICAS) INC	19001 HARBORGATE WAY			TORRANCE	CA	90501		SUPPLIERS OR VENDORS	11/8/2018	\$2,157.01
YUSEN LOGISTICS (AMERICAS) INC	PO BOX 3480			CORDOVA	TN	38088		SUPPLIERS OR VENDORS	11/14/2018	\$23,122.30
YUSEN LOGISTICS (AMERICAS) INC	PO BOX 3480			CORDOVA	TN	38088		SUPPLIERS OR VENDORS	11/26/2018	\$925.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
YUSEN LOGISTICS (AMERICAS) INC	PO BOX 3480			CORDOVA	TN	38088		SUPPLIERS OR VENDORS	12/13/2018	\$7,858.23
YUSEN LOGISTICS (AMERICAS) INC	PO BOX 3480			CORDOVA	TN	38088		SUPPLIERS OR VENDORS	12/14/2018	\$200.00
YVETTE SMITH	N214 HARTMAN RD			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
YVETTE SMITH	N214 HARTMAN RD			BRODHEAD	WI	53520		SUPPLIERS OR VENDORS	11/28/2018	\$23.00
YVONNE PECORA	2870 JUNIPER DRIVE #201			LEWISTON	ID	83501		SUPPLIERS OR VENDORS	11/5/2018	\$51.20
Z CO JEANS BRAND RESOURCE	DIV OF ALPHA GARMENT INC	1385 BROADWAY SUITE 400		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/1/2018	\$96,483.00
Z CO JEANS BRAND RESOURCE	DIV OF ALPHA GARMENT INC	1385 BROADWAY SUITE 400		NEW YORK	NY	10018		SUPPLIERS OR VENDORS	11/10/2018	\$1.00
ZABEST COMMERCIAL GROUP INC	W332 S5375 HOOD PARKWAY			NORTH PRAIRIE	WI	53153		OPTICAL 217 CONSTRUCTION PAYMENT	1/15/2019	\$73,917.00
ZABEST COMMERCIAL GROUP INCORPORATED	W332 S5375 HOOD PARKWAY			NORTH PRAIRIE	WI	53153		SUPPLIERS OR VENDORS	11/8/2018	\$66,490.00
ZACH AASHEIM	204 N CHERRY AVE			MARSHFIELD	WI	54449		SUPPLIERS OR VENDORS	11/29/2018	\$119.95
ZACH BRIST	15 SOUTH BROADWAY	APT B		WATERTOWN	SD	57201		SUPPLIERS OR VENDORS	12/4/2018	\$15.96
ZACHARY BIEBERT	4171 ST FRANCIS PARK DR			GREEN BAY	WI	54313		SUPPLIERS OR VENDORS	11/9/2018	\$23.00
ZACHARY DEFORGE	PO BOX 162			ATLANTIC MINE	MI	49905		SUPPLIERS OR VENDORS	11/14/2018	\$40.00
ZACHARY HAUSBECK	117 COACH HOUSE DR			MADISON	WI	53714		SUPPLIERS OR VENDORS	11/5/2018	\$25.00
ZACHARY PETERSON	1918 FAIRMOUNT ST			WAUSAU	WI	54403		SUPPLIERS OR VENDORS	10/22/2018	\$25.00
ZACHARY QUIGLEY	1010 E. POPLAR ST #4			POCATELLO	ID	83201		SUPPLIERS OR VENDORS	10/26/2018	\$62.00
ZACHARY REYES	1094 WEST 1520 NORTH			OGDEN	UT	84404		SUPPLIERS OR VENDORS	12/7/2018	\$26.00
ZACHARY SCHROER	2808 7TH ST			EAUCLAIRE	WI	54701		SUPPLIERS OR VENDORS	11/26/2018	\$67.48
ZACHARY THOMAS	1411 CAYUSE CREEK DR			KIMBERLY	ID	83341		SUPPLIERS OR VENDORS	12/10/2018	\$10.00
ZACHARY WATSON	PO BOX 188			ENDICOTT	WA	99125		SUPPLIERS OR VENDORS	11/2/2018	\$30.00
ZAK DESIGNS INCORPORATED	PO BOX 19188			SPOKANE	WA	99219-9188		SUPPLIERS OR VENDORS	10/18/2018	\$5,437.71
ZAK DESIGNS INCORPORATED	PO BOX 19188			SPOKANE	WA	99219-9188		SUPPLIERS OR VENDORS	10/25/2018	\$2,948.29
ZAK DESIGNS INCORPORATED	PO BOX 19188			SPOKANE	WA	99219-9188		SUPPLIERS OR VENDORS	11/1/2018	\$2,125.61
ZAK DESIGNS INCORPORATED	PO BOX 19188			SPOKANE	WA	99219-9188		SUPPLIERS OR VENDORS	11/8/2018	\$1,728.49
ZAK DESIGNS INCORPORATED	PO BOX 19188			SPOKANE	WA	99219-9188		SUPPLIERS OR VENDORS	11/15/2018	\$1,421.85
ZAK DESIGNS INCORPORATED	PO BOX 19188			SPOKANE	WA	99219-9188		SUPPLIERS OR VENDORS	11/22/2018	\$1,523.11
ZAK DESIGNS INCORPORATED	PO BOX 19188			SPOKANE	WA	99219-9188		SUPPLIERS OR VENDORS	11/29/2018	\$2,784.17
ZANE SAMPSON	417 ROLLINS			MISSOULA	MT	59801		SUPPLIERS OR VENDORS	11/26/2018	\$31.00
ZARBEES INC DBA ZARBEES NATURALS	PO BOX 310682			DES MOINES	IA	50331-0682		SUPPLIERS OR VENDORS	10/18/2018	\$1,854.20
ZARBEES INC DBA ZARBEES NATURALS	PO BOX 310682			DES MOINES	IA	50331-0682		SUPPLIERS OR VENDORS	10/25/2018	\$1,491.06
ZARBEES INC DBA ZARBEES NATURALS	PO BOX 310682			DES MOINES	IA	50331-0682		SUPPLIERS OR VENDORS	11/1/2018	\$1,993.80
ZARBEES INC DBA ZARBEES NATURALS	PO BOX 310682			DES MOINES	IA	50331-0682		SUPPLIERS OR VENDORS	11/8/2018	\$2,503.45
ZARBEES INC DBA ZARBEES NATURALS	PO BOX 310682			DES MOINES	IA	50331-0682		SUPPLIERS OR VENDORS	11/22/2018	\$4,122.94
ZAREK SCHULTZ	110 SUNSHINE CIRCLE	APT 17		CHIPPEWA FALLS	WI	54729		SUPPLIERS OR VENDORS	11/14/2018	\$24.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	10/19/2018	\$128.20
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	10/22/2018	\$1,232.00
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	10/26/2018	\$394.49
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	10/30/2018	\$1,182.46
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	10/31/2018	\$98.68
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/2/2018	\$220.68
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/9/2018	\$276.90
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/12/2018	\$179.15
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/16/2018	\$47.40
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/27/2018	\$87.61
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/28/2018	\$585.05
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	11/30/2018	\$435.45
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	12/3/2018	\$287.88
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	12/4/2018	\$179.16
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	12/14/2018	\$450.86
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	12/20/2018	\$74.76
ZASTROW BEER MAN INCORPORATED	3300 THIELMAN STREET			MERRILL	WI	54452		SUPPLIERS OR VENDORS	12/27/2018	\$24.36
ZEBCO	SHOPKO STORES	PO BOX 19060	DISC A/O 1/7/00	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/18/2018	\$4,601.63
ZEBCO	SHOPKO STORES	PO BOX 19060	DISC A/O 1/7/00	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$9,407.54
ZEBCO	SHOPKO STORES	PO BOX 19060	DISC A/O 1/7/00	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/1/2018	\$7,633.18
ZEBCO	SHOPKO STORES	PO BOX 19060	DISC A/O 1/7/00	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/8/2018	\$5,991.91
ZEBCO	SHOPKO STORES	PO BOX 19060	DISC A/O 1/7/00	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/15/2018	\$4,042.32
ZEBCO	SHOPKO STORES	PO BOX 19060	DISC A/O 1/7/00	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/22/2018	\$5,992.96
ZEBCO	SHOPKO STORES	PO BOX 19060	DISC A/O 1/7/00	GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	11/29/2018	\$2,303.01
ZEBRA PEN COMPANY	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	10/18/2018	\$1,985.99
ZEBRA PEN COMPANY	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	10/25/2018	\$814.97
ZEBRA PEN COMPANY	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	11/15/2018	\$439.10
ZEBRA PEN COMPANY	105 NORTHFIELD AVENUE			EDISON	NJ	08837		SUPPLIERS OR VENDORS	12/6/2018	\$482.13
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	10/19/2018	\$185.30
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	11/2/2018	\$463.25
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	11/16/2018	\$277.95
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	11/27/2018	\$185.30
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	11/30/2018	\$185.30
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	12/14/2018	\$926.50
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	12/20/2018	\$277.95
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	12/29/2018	\$185.30
ZELDA BOOGMAN	STORE 2-773	SHOPKO EMPLOYEE	825 NE MAIN	LEWISTOWN	MT	59457		SUPPLIERS OR VENDORS	1/15/2019	\$463.25

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or Value
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	10/18/2018	\$931.50
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	10/25/2018	\$344.25
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	11/1/2018	\$359.00
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	11/8/2018	\$321.97
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	11/15/2018	\$323.50
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	11/22/2018	\$294.75
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	11/23/2018	\$261.00
ZENITH PRODUCTS	PO BOX 12468			NEWARK	NJ	07101-3568		SUPPLIERS OR VENDORS	11/26/2018	\$510.75
ZERO TECHNOLOGIES LLC	4510 ADAMS CIRCLE SUITE G			BENSALEM	PA	19020		SUPPLIERS OR VENDORS	10/25/2018	\$2,035.00
ZERO TECHNOLOGIES LLC	4510 ADAMS CIRCLE SUITE G			BENSALEM	PA	19020		SUPPLIERS OR VENDORS	11/8/2018	\$1,870.13
ZERO TECHNOLOGIES LLC	4510 ADAMS CIRCLE SUITE G			BENSALEM	PA	19020		SUPPLIERS OR VENDORS	11/15/2018	\$1,081.80
ZERO TECHNOLOGIES LLC	4510 ADAMS CIRCLE SUITE G			BENSALEM	PA	19020		SUPPLIERS OR VENDORS	11/22/2018	\$1,647.60
ZERO TECHNOLOGIES LLC	4510 ADAMS CIRCLE SUITE G			BENSALEM	PA	19020		SUPPLIERS OR VENDORS	11/29/2018	\$2,547.60
ZHANGUSA INVESTMENTS LLC	DBA ZIMART KERMIT LLC	PO BOX 23642		WACO	TX	76702-3642		SUPPLIERS OR VENDORS	11/1/2018	\$10,000.00
ZHANGUSA INVESTMENTS LLC	DBA ZIMART KERMIT LLC	PO BOX 23642		WACO	TX	76702-3642		SUPPLIERS OR VENDORS	11/3/2018	\$10,000.00
ZHANGUSA INVESTMENTS LLC	DBA ZIMART KERMIT LLC	PO BOX 23642		WACO	TX	76702-3642		SUPPLIERS OR VENDORS	12/1/2018	\$10,000.00
ZHANNA YESMUKHANOVA	STORE 123	SHOPKO EMPLOYEE		GREEN BAY	WI	54307-9060		SUPPLIERS OR VENDORS	10/25/2018	\$426.97
ZHEJIANG KATA TECHNOLOGY	6TH FLOOR BUILDING 3 NO 2630, NANHUAN ROAD			BINJIANG, TEHANGZHOU		3100	China	PURCHASE OF MERCHANDISE	11/5/2018	\$227,988.24
ZHEJIANG MULTI GLORY HOME	1-1 WEST SIDE NEW BRIDGE LINPU TOWN	XIAOSHAN DISTRICT		HANGZHOU		311251	CHINA	PURCHASE OF MERCHANDISE	10/29/2018	\$112,038.68
ZHEJIANG MULTI GLORY HOME	1-1 WEST SIDE NEW BRIDGE LINPU TOWN	XIAOSHAN DISTRICT		HANGZHOU		311251	CHINA	PURCHASE OF MERCHANDISE	11/13/2018	\$255,772.32
ZHEJIANG MULTI GLORY HOME	1-1 WEST SIDE NEW BRIDGE LINPU TOWN	XIAOSHAN DISTRICT		HANGZHOU		311251	CHINA	PURCHASE OF MERCHANDISE	11/26/2018	\$13,778.50
ZHEJIANG MULTI GLORY HOME	1-1 WEST SIDE NEW BRIDGE LINPU TOWN	XIAOSHAN DISTRICT		HANGZHOU		311251	CHINA	PURCHASE OF MERCHANDISE	12/26/2018	\$64,767.50
ZIMCO OPTICS INC	3060 AVENUE U			BROOKLYN	NY	11229		SUPPLIERS OR VENDORS	11/1/2018	\$2.95
ZOEY KNEBEL	3413 MIRROR LANE			BELLEVUE	NE	68123		SUPPLIERS OR VENDORS	11/12/2018	\$21.94
ZURU LLC	45853 Nw Sell Road			Banks	OR	97106		SUPPLIERS OR VENDORS	11/3/2018	\$107,499.63
ZWILLING J A HENKELS LLC	270 MARBLE AVENUE			PLEASANTVILLE	NY	10570-0000		SUPPLIERS OR VENDORS	10/25/2018	\$3,588.73
ZWILLING J A HENKELS LLC	270 MARBLE AVENUE			PLEASANTVILLE	NY	10570-0000		SUPPLIERS OR VENDORS	11/8/2018	\$70,644.00
ZWILLING J A HENKELS LLC	270 MARBLE AVENUE			PLEASANTVILLE	NY	10570-0000		SUPPLIERS OR VENDORS	11/15/2018	\$82,626.50
ZYGMUND JEDLECKI	7317 SOUTH 33RD ST			OMAHA	NE	68147		SUPPLIERS OR VENDORS	11/26/2018	\$11.78
ZYGMUND JEDLECKI	7317 SOUTH 33RD ST			OMAHA	NE	68147		SUPPLIERS OR VENDORS	11/26/2018	\$47.14
ZYRAFETE ADEMI	12829 CHANDLER ST			OMAHA	NE	68138		SUPPLIERS OR VENDORS	10/26/2018	\$85.00
									TOTAL:	\$890,451,014.45

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Bresnehan, Scott	700 Pilgrim Way	Green Bay	WI	54307-9060	Vice President, GMM Apparel	Expense Reimbursement	6/14/2018	\$82.84
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	03/24/2018	\$8,653.85
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	04/07/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	04/21/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	05/05/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	05/19/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	06/02/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	06/16/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Signing Bonus	06/30/2018	\$50,000.00
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	06/30/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	07/14/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	07/28/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	08/11/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	08/25/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	09/08/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	09/22/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	10/06/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	10/20/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay / Retention	11/03/2018	\$152,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	11/17/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	12/01/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	12/15/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Retention	12/15/2018	\$450,000.00

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Moving	12/15/2018	\$35,600.59
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	12/29/2018	\$17,307.70
Brodin, John P	700 Pilgrim Way	Green Bay	WI	54307	EVP Chief Financial Officer	Regular Pay	01/05/2019	\$17,307.70
Brodin, Per	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Chief Financial Officer	Expense Reimbursement	5/3/2018	\$30.00
Brodin, Per	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Chief Financial Officer	Expense Reimbursement	5/24/2018	\$129.96
Brodin, Per	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Chief Financial Officer	Expense Reimbursement	11/22/2018	\$415.99
Brodin, Per	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Chief Financial Officer	Expense Reimbursement	11/29/2018	\$132.44
Brodin, Per	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Chief Financial Officer	Expense Reimbursement	12/6/2018	\$268.48
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	01/13/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	01/27/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	2/9/2018	\$307.22
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	02/10/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	02/24/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	3/2/2018	\$236.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	03/10/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	03/24/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay / EIP	04/07/2018	\$209,723.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	04/21/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	05/05/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	05/19/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	5/25/2018	\$1,086.42
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	06/02/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	06/16/2018	\$14,423.08

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay / Gift Card	06/30/2018	\$14,598.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	07/14/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	07/28/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	8/10/2018	\$567.89
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	08/11/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	08/25/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	09/08/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	09/22/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	9/28/2018	\$239.77
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	10/06/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	10/12/2018	\$586.72
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	10/19/2018	\$1,753.59
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	10/20/2018	\$14,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay / Retention	11/03/2018	\$114,423.08
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay / Retro	11/17/2018	\$16,346.16
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Operations Officer	Expense Reimbursement	11/27/2018	\$771.04
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	12/01/2018	\$15,384.62
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	12/15/2018	\$15,384.62
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Retention	12/15/2018	\$400,000.00
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	12/29/2018	\$15,384.62
Depaul, James	700 Pilgrim Way	Green Bay	WI	54307	Chief Operations Officer	Regular Pay	01/05/2019	\$15,384.62
Domian, Denise	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Human Resources Officer	Expense Reimbursement	6/29/2018	\$190.24
Domian, Denise	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Human Resources Officer	Expense Reimbursement	10/5/2018	\$469.74

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Domian, Denise	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Human Resources Officer	Expense Reimbursement	10/12/2018	\$630.80
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	05/19/2018	\$6,730.77
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	06/02/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	06/16/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	06/30/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	07/14/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	07/28/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	08/11/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	08/25/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	09/08/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	09/22/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	10/06/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	10/20/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay / Retention	11/03/2018	\$100,961.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	11/17/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	12/01/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	12/15/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Retention	12/15/2018	\$250,000.00
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Moving	12/15/2018	\$22,187.91
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	12/29/2018	\$13,461.54
Domian, Denise M	700 Pilgrim Way	Green Bay	WI	54307	Chief Human Resources Officer	Regular Pay	01/05/2019	\$13,461.54
Lee, Martin	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, Chief Customer Officer	Expense Reimbursement	2/15/2018	\$924.04
Lee, Martin	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, Chief Customer Officer	Expense Reimbursement	5/31/2018	\$974.47

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	01/13/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	01/27/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	02/10/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	02/24/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	03/10/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	03/24/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay / EIP	04/07/2018	\$224,712.94
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	04/21/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	05/05/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	05/19/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	06/02/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	06/16/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	06/30/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay	07/14/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Regular Pay / Retention / Vacation Pay	07/28/2018	\$23,162.21
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	08/11/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	08/25/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	09/08/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	09/22/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	10/06/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	10/20/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	11/03/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	11/17/2018	\$15,961.54

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Moving	12/01/2018	\$19,702.28
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	12/01/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	12/15/2018	\$15,961.54
Lee, Martin S	700 Pilgrim Way	Green Bay	WI	54307	Chief Customer Officer	Severance	12/29/2018	\$15,961.54
Ota, Ronald	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Merchandising and Marketing	Expense Reimbursement	2/9/2018	\$732.52
Ota, Ronald	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Merchandising and Marketing	Expense Reimbursement	3/30/2018	\$337.35
Ota, Ronald	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Merchandising and Marketing	Expense Reimbursement	5/25/2018	\$741.76
Ota, Ronald	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Merchandising and Marketing	Expense Reimbursement	9/28/2018	\$217.05
Ota, Ronald	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Merchandising and Marketing	Expense Reimbursement	11/27/2018	\$1,296.57
Ota, Ronald	700 Pilgrim Way	Green Bay	WI	54307-9060	Executive Vice President, Merchandising and Marketing	Expense Reimbursement	12/14/2018	\$1,238.50
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	01/13/2018	\$16,538.47
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	01/27/2018	\$16,538.47
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	02/10/2018	\$16,538.47
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	02/24/2018	\$16,538.47
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	03/10/2018	\$16,538.47
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	03/24/2018	\$17,307.70
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay / EIP	04/07/2018	\$236,243.14
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	04/21/2018	\$17,307.70
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	05/05/2018	\$17,307.70
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	05/19/2018	\$17,307.70
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	06/02/2018	\$17,307.70
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	06/16/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	06/30/2018	\$19,230.78

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	07/14/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	07/28/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	08/11/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	08/25/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	09/08/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	09/22/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	10/06/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	10/20/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay / Retention	11/03/2018	\$169,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	11/17/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Moving	12/01/2018	\$58,443.12
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	12/01/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	12/15/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Retention	12/15/2018	\$500,000.00
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	12/29/2018	\$19,230.78
Ota, Ronald L	700 Pilgrim Way	Green Bay	WI	54307	EVP Merchandising & Marketing	Regular Pay	01/05/2019	\$19,230.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	01/13/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	01/27/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Information Officer	Expense Reimbursement	2/8/2018	\$870.35
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	02/10/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	02/24/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	03/10/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	03/24/2018	\$12,611.78

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay / EIP	04/07/2018	\$153,218.00
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Information Officer	Expense Reimbursement	4/12/2018	\$379.71
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	04/21/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	05/05/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	05/19/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	06/02/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	06/16/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	06/30/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	07/14/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	07/28/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	08/11/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	08/25/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	09/08/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	09/22/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Information Officer	Expense Reimbursement	10/4/2018	\$663.60
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	10/06/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Information Officer	Expense Reimbursement	10/18/2018	\$271.33
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	10/20/2018	\$12,611.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay / Retention	11/03/2018	\$100,111.78
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay/ Retro / Vacation Pay	11/17/2018	\$14,311.30
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	12/01/2018	\$13,461.54
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	12/15/2018	\$13,461.54
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Retention	12/15/2018	\$250,000.00

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	12/29/2018	\$13,461.54
Petersen, Ray	700 Pilgrim Way	Green Bay	WI	54307	Chief Information Officer	Regular Pay	01/05/2019	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	01/13/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	01/27/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	02/10/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	02/24/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	03/10/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	03/24/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay / EIP	04/07/2018	\$164,950.87
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	04/21/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	05/05/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	05/19/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, Strategic Analysis	Expense Reimbursement	5/24/2018	\$123.36
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	06/02/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	06/16/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	06/30/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	07/14/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay	07/28/2018	\$13,461.54
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Regular Pay / Vacation Pay	08/11/2018	\$14,875.00
Singla, Terry	700 Pilgrim Way	Green Bay	WI	54307	SVP Strategic Analysis	Moving	12/01/2018	\$18,471.07
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	01/13/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	01/27/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	2/9/2018	\$808.65

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	02/10/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	02/24/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	3/2/2018	\$97.56
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	03/10/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	3/16/2018	\$109.55
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	03/24/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	3/30/2018	\$224.95
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay / EIP	04/07/2018	\$405,910.82
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	04/21/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	05/05/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	5/11/2018	\$581.54
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	05/19/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	5/25/2018	\$1,630.87
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	06/02/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	06/16/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	06/30/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	7/6/2018	\$197.84
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	07/14/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	7/20/2018	\$97.15
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	07/28/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	08/11/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	08/25/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	09/08/2018	\$24,423.08

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	09/22/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	10/5/2018	\$661.28
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	10/06/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	10/20/2018	\$24,423.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	10/26/2018	\$267.68
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay / Retention	11/03/2018	\$305,673.08
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	11/17/2018	\$28,846.16
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	11/30/2018	\$1,339.01
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	12/01/2018	\$28,846.16
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	12/8/2018	\$412.52
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307-9060	Chief Executive Officer	Expense Reimbursement	12/14/2018	\$1,350.04
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	12/15/2018	\$28,846.16
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Retention	12/15/2018	\$750,000.00
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	12/29/2018	\$28,846.16
Steinhorst, Russell	700 Pilgrim Way	Green Bay	WI	54307	Chief Executive Officer	Regular Pay	01/05/2019	\$28,846.16
Vandenhouten, Peter	700 Pilgrim Way	Green Bay	WI	54307	SVP HR/General Counsel	Regular Pay	01/19/2018	\$16,346.16
Vandenhouten, Peter	700 Pilgrim Way	Green Bay	WI	54307	SVP HR/General Counsel	Regular Pay	02/02/2018	\$16,346.16
Vandenhouten, Peter	700 Pilgrim Way	Green Bay	WI	54307	SVP HR/General Counsel	Regular Pay / Vacation Pay	02/16/2018	\$21,250.01
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	2/15/2018	\$16,666.63
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	3/15/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	4/14/2018	\$16,666.67

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address	City	State	Zip	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	5/15/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	6/15/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	7/14/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	8/15/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	9/15/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	10/13/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	11/15/2018	\$16,666.67
Vandenhouten, Peter G	700 Pilgrim Way	Green Bay	WI	54307-9060	Senior Vice President, HR/General Counsel and Corporate Secretary	Consulting Service	12/19/2018	\$16,666.67
							TOTAL:	\$8,367,394.15

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
8226360	Tax Audit	Minnesota Department of Revenue	Concluded
25002596	Tax Audit	Wyoming Department of Revenue	Pending
12036061096	Tax Audit	Texas Comptroller of Public Accounts	Concluded
602 547 632	Tax Audit	Washington Department of Revenue	On Appeal
90-006-203606109 E ST 001	Tax Audit	South Dakota Department of Revenue	Concluded
All Phase Electric, LLC v. Del Co Energy Solutions of Wisconsin, Inc.; Spirit Management Company II, Spirit SPE Portfolio 2006-1, LLC, Shopko Stores Operating Co, LLC, and Doe Entities 1-5	Litigation (unjust enrichment)	Montana First Judicial District Court, Lewis & Clark County - Helena, MT	Concluded
Ashlie N. Chrowl, et al. / 17CV48536	Professional Liability / Pharmacy	Circuit Court of Oregon, County of Multnomah	Settled - \$350,000.00
Betty Lou Ashley - 2018-CV-000024	Health Services/GL	District Court of Pawnee County Kansas - Larned, KS	Pending
Betty Lou Ashley / 2018-CV-000024	Professional Liability / Pharmacy - Medication Error	Twenty-Fourth Judicial District Court, Pawnee County, Kansas	Pending - Summons/Complaint prayer +\$75,000
Betty Willenbrang - ERD: CR201800520; EEOC: 26G201800575C	EEOC Claims/Admin./Demands	Department for Workforce Development, Equal Rights Division - Milwaukee, WI	Pending
Blanca Barrientos / CI 16-12410	General Liability	County Court of Lancaster County, Nebraska	Settled - \$2,750.00
Brenda Bronson - 2:18-cv-00123-CW	Litigation	US District Court for the District of Utah - Salt Lake City, UT	Pending
Danny Carr; CV-17-100-GF-BMM-JTJ	Employment litigation	U.S. District Court; For the District of Montana, Great Falls Division	Concluded
Donald Leon Swanson / 188596	General Liability	Superior Court, Shasta County, California	Settled \$12,500 - Release in hand - NOT PAID
Donna Collins / CV-2017-796	General Liability	District Court, Second Judicial District, Nez Perce County, Idaho	Settled \$5,000 - NOT PAID - CASE DISMISSED 4/5/2018
Donna R. Nelson (Estate of) / CI 15 - 37	General Liability	County Court of Custer County, Nebraska	Settled - \$9,000.00
Ely Property, LLC v. City of Ely and Shopko Stores Operating Co., LLC; Court File No. 69VI-CV-17-387	Property damage litigation/GL	State of Minnesota District Court, Sixth Judicial District, County of St. Louis - Duluth, MN	Concluded
Erika A. Flores, et al. / 17 CV 244	General Liability	State of Wisconsin, Circuit Court, Brown County	Settled - \$70,000.00
Foluke Opeifa; 563-2018-01914	EEOC	U.S. Equal Employment Opportunity Commission - Atlanta, GA	Concluded
Gary Klahn; NEB 1-17/18-8-48889-RS; EEOC No: 32E-2017-00775	EEOC	Nebraska Equal Opportunity Commission - Lincoln, NE	Concluded
Henry Marquardt; ERD Case No: CR201801155	EEOC	Department for Workforce Development, Equal Rights Division - Madison, WI	Concluded
Jacquelyn Meyer - ERD: CR201802195	EEOC Claims/Admin./Demands	Department for Workforce Development, Equal Rights Division - Madison, WI	Pending

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
James Ruehl - ERD: CR201600418; EEOC: 26G201600480C	EEOC Claims/Admin./Demands	Department for Workforce Development, Equal Rights Division - Madison, WI	Pending
Jason Spatz; 18-01107	EEOC	State of Utah, Labor Commission - Salt Lake City, UT	Concluded
Jean Albert / SCSC007229	General Liability	Iowa District Court for Chickasaw County	Settled - \$3,085.00
Jennifer Crowe; 7-3620-17-060	EEOC	U.S. Department of Labor - OSHA - Kansas City, MO	Concluded
Jessica Vertz; ERD Case No. CR201701107; EEOC No: 26G201701056C	EEOC	Department for Workforce Development, Equal Rights Division - Madison, WI	Concluded
Jill Matthews / LACV020044	General Liability	Iowa District Court, Shelby County	Pending - MSJ successful / Plaintiff appealed - defense taken up by Ferrandino's subcontractor
Jill Ward, et al. / 17 CV 335	General Liability	State of Wisconsin, Circuit Court, Brown County	Settled - \$30,000.00 Shopko \$14k, Farmers \$14k, KBS \$2k
Judy Fintz, et al. / 18 CV 71	General Liability	State of Wisconsin, Circuit Court, LaCrosse County	Settled - \$20,000.00
Kassandra Soward - ERD: CR201801996; EEOC: 26G201801100C	EEOC Claims/Admin./Demands	Department for Workforce Development, Equal Rights Division - Milwaukee, WI	Pending
Lauri L. Palet, et al. / 17 CV 1414	General Liability	State of Wisconsin, Circuit Court, Brown County	Pending
Marisa Kaldenberg, Donald Kaldenberg / 17 CV 540	General Liability	State of Wisconsin, Circuit Court, Kenosha County	Settled - \$32,500.00
Mark Gallegos; FEPA No: AD-0717-008; EEOC No: 38C-2017-000483	EEOC	Idaho Human Rights Commission - Idaho Department of Labor - Boise, ID	Concluded
Marnie Rae Harris / LACV034868	General Liability	Iowa District Court for Madison County	Pending - Summons/Complaint prayer <=\$75,000 (\$20,000 demand pre-litigation)
Mary A. Connors / DV 12-1544	General Liability	Thirteenth Judicial District Court, Yellowstone County, Montana	Pending - \$5,000 Offer of Judgment filed 12/6/18 - no response
Mary Petty / CV-17-2660	General Liability	District Court of the First Judicial District, State of Idaho, County of Kootenai	Successful Motion for Summary Judgment - No Appeal
McKesson Corporation - 19 CV 33	Litigation (Reclamation)	Brown County Courthouse - Green Bay, WI	Pending
Nicholas Sukow, et al. / 18 CV 000003	General Liability	State of Wisconsin, Circuit Court, Lincoln County	Settled - \$26,000.00
Patricia Anderson / 18CV04589	General Liability	Circuit Court of Oregon, Deschutes County	Settled - \$35,000.00 Shopko \$0.00 Country Companies \$35k

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
Patti Ruiz; EEOC charge #32D-2018-00314 ; #0180314	EEOC	Montana Human Rights Bureau - Basin, MT	Concluded
Paula Reisinger / 20,573	General Liability	District Court, 109th Judicial District, Andrews County, Texas	Successful Motion for Summary Judgment - No Appeal
Peggy Kramer / 2018-L-000046	General Liability	Circuit Court of the 17th Judicial District, Boone County, Illinois	Pending - Summons/Complaint prayer \$50,000
Randall Check - 17-CV-1755	Litigation	US District Court for the Eastern District of Wisconsin - Green Bay, WI	Pending
Randy Hansen; SC 18-3	Litigation (pharmacy)	Phelps County District Court, Small Claims - Holdrege, NE	Concluded
Robert Wing / DV-17-1222	General Liability	Montana Thirteenth Judicial District Court, Yellowstone County	Settled - \$15,000.00
Shawtavia Bryant; 67422 MDHR	EEOC	Minnesota Department of Human Rights - Saint Paul, MN	Concluded
Susan Belden; EEOC No: 32F-2018-00003; FEPA No: NDE1803055	EEOC	North Dakota Dept. of Labor and Human Rights - Bismarck, ND	Concluded
Susan E. Imbach / 16 CV 817	General Liability	State of Wisconsin, Circuit Court, Marathon County	Settled - \$50,000.00
Tabitha Hurford - EEOC: 32D-2018-00099	EEOC Claims/Admin./Demands	US Equal Employment Opportunity Commission - Seattle, WA	Pending
Tamela L. Gabrielson, and Mark C. Leise, as Co-Personal Representatives of the Estate of Carol R. Leise / CI 17-4309	Professional Liability / Pharmacy - Wrongful Death	District Court of Douglas County, Nebraska	Pending - Questionable liability - was preparing to file a MSJ
Tanya Munkel, Matthew Munkel / LACV017210	Employee Liability	Iowa District Court for Howard County	Pending
The Fashion Exchange, LLC - 1:14-cv-01254-SHS	Trademark/Patent Litigation	US District Court, Southern District of New York - New York, NY	Pending
Tim Ingram; UALD No: B7-0608; EEOC No. 35C-2017-00608	EEOC	State of Utah Anti-Discrimination and Labor Division - Salt Lake City, UT	Concluded
Tim McGregor - DV-14-161	Litigation	Montana Seventh Judicial Court - Sidney, MT	Concluded
Timothy Harmon / 17 CV 398	General Liability	State of Wisconsin, Circuit Court, Brown County	Settled - \$53,500.00
Wanda Day / 1:16-CV-00050-GNS	General Liability	District Court-Western District of Kentucky, Bowling Green Division	Settled - Shopko\$240,000.00 Aramark \$15,000.00
Wanda Warden / 18-968-NO	General Liability	Circuit Court for Jackson County, Michigan	Pending - MSJ successful - Plaintiff counsel filed recent Appeal
William French - N13C06289FSS	Litigation	New Castle County Superior Court - Wilmington, DE	Concluded

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
William Tadisich - ERD: CR201800407	EEOC Claims/Admin./Demands	Department for Workforce Development, Equal Rights Division - Madison, WI	Concluded

SOFA Part 5, Question 10 - Losses from fire, theft or other casualty within 1 year preceding the commencement of this case

Description of the property and Circumstances of the Loss	Amount of payments received for the loss	Date of Loss	Value of Property Lost
Snowplow Co. hit water spigot causing damage	\$1,184.00	1/14/2018	\$1,184.00
Snowplow Co hit building causing damage	\$3,207.60	1/16/2018	\$3,207.60
Snowplow Co hit cart corral and sprinkler wheel	\$1,869.08	1/15/2018	\$1,869.08
Transport Solutions hit ramp ladder backing causing damage	\$1,026.50	1/18/2018	\$1,026.50
Snowplow vendor hit and knocked over stop sign	\$0.00	2/4/2018	\$0.00
Werner driver hit building causing gas line leaks	\$5,413.29	2/8/2018	\$5,413.29
Snowplow company hit cart corral causing damage. They want to repair themselves	\$0.00	2/9/2018	\$0.00
Transport Solutions struck building causing damage	\$3,352.72	2/13/2018	\$3,352.72
Werner driver hit receiving doors causing damage	\$213.00	2/25/2018	\$213.00
Pavement damage removing vehicle	\$0.00	2/15/2018	\$0.00
Fed Ex driver hit stop sign causing damage	\$1,075.00	2/20/2018	\$1,075.00
Truck hit cart corral causing damage	\$0.00	2/22/2018	\$0.00
Werner damaged rec. door frame and bumper	\$259.33	3/1/2018	\$259.33
Werner damaged railing and concrete step	\$1,543.49	3/21/2018	\$1,543.49
Natural Beauty hired driver damaged receiving door	\$6,846.06	3/22/2018	\$6,846.06
Customer drove through side of building	\$23,134.08	3/26/2018	\$23,134.08
Werner damaged receiving door	\$8,419.28	3/29/2018	\$8,419.28
Snowplow driver caught pallet of pots causing damage	\$1,522.29	4/15/2018	\$1,522.29
Snowplow company struck glass pane with snow sweeper causing damage	\$1,189.40	4/16/2018	\$1,189.40
Little Debbie driver struck doors	\$1,667.74	4/18/2018	\$1,667.74
Ferrindino sub damaged lawn and retaining wall	\$0.00	4/19/2018	\$0.00
Handi cap post and sign damaged	\$192.00	4/20/2018	\$192.00
Customer drove through L&G drove over hose and ripped out piping	\$0.00	5/3/2018	\$0.00
Vehicle struck light pole	\$11,904.09	4/25/2018	\$11,904.09
Vehicle struck concrete bollard by receiving	\$2,874.45	5/4/2018	\$2,874.45
JB Hunt truck struck bollard, building and door hinge	\$500.00	Unknown	\$500.00
Customer drove over stop sign causing damage	\$2,488.00	6/5/2018	\$2,488.00

SOFA Part 5, Question 10 - Losses from fire, theft or other casualty within 1 year preceding the commencement of this case

Description of the property and Circumstances of the Loss	Amount of payments received for the loss	Date of Loss	Value of Property Lost
Tractor/trailer hit and knocked over a light pole in the parking lot	\$5,104.41	6/18/2018	\$5,104.41
Customer hit handicap sign post and knocked to a 90 degree angle	\$2,326.67	6/27/2018	\$2,326.67
Transport Solutions driver hit dock plate which caused the dock door lock to buckle up	\$492.20	7/2/2018	\$492.20
Teammate hit gas instead of brake and ran vehicle into building	\$3,254.34	7/9/2018	\$3,254.34
DC trailer accident	\$0.00	7/9/2018	\$0.00
Handicap post and sign damaged	\$0.00	7/16/2018	\$0.00
UPS driver hit bollard backing into dock	\$1,998.50	6/29/2018	\$1,998.50
Grandma left 13 yr. old drive and she ran into building	\$28,883.98	7/24/2018	\$28,889.72
Bus hit light pole causing damage	\$7,143.00	7/24/2018	\$7,143.00
Broken down tractor/trailer sunk in blacktop making large holes	\$0.00	8/15/2018	\$500.00
Werner struck down spout and plant rack	\$771.90	8/21/2018	\$771.90
Werner backed into man door by receiving causing damage.	\$5,841.78	8/23/2018	\$5,841.78
Customer stepped on gas instead of brake. Jumped curb and ran into store.	\$8,375.05	10/5/2018	\$8,375.05
Lady ran into building then drove away. Police were called and went to the home.	\$0.00	10/9/2018	\$0.00
NUTS truck driver hit and knocked over light pole in our parking lot.	\$5,470.00	10/10/2018	\$5,470.00
Bus hit light pole in lot causing damage	\$813.00	10/15/2018	\$813.00
Customer struck light pole causing damage	\$2,621.30	10/20/2018	\$2,621.30
Customer struck stop sign. Left and returned with different vehicle and then told us about it	\$0.00	11/3/2018	\$956.56
Coke driver struck dock plate damaged lock	\$209.75	11/16/2018	\$209.75
Werner hit dock lift railing causing damage	\$1,661.00	11/26/2018	\$1,661.00
Werner hit dock lift railing causing damage	\$1,759.00	12/3/2018	\$1,759.00

SOFA Part 5, Question 10 - Losses from fire, theft or other casualty within 1 year preceding the commencement of this case

Description of the property and Circumstatnces of the Loss	Amount of payments received for the loss	Date of Loss	Value of Property Lost
Litght pole was knocked over. We believe it was from the snowplow driver	\$0.00	11/26/2018	\$0.00
Customer drove into handicap sign. Would not provide insurance information	\$309.25	12/14/2018	\$309.25
Customer hit hanicap sign post and knocked it loose	\$250.00	12/12/2018	\$250.00
Unrecovered merchandise reported on theft cases	\$0.00	1/16/2018-1/15/2019	\$168,332.77
Total merchandise reported on theft cases	\$281,286.50	1/16/2018-1/15/2019	\$366,528.06
TOTAL:	\$438,453.03	TOTAL:	\$693,489.65

SOFA Part 6, Question 11 - Payments or transfers related to debtor counseling or bankruptcy made within 1 year preceding commencement of this case

Name of Payee	Address1	Address2	Address3	City	State	Zip	Email or Website Address	Date of Payment or Transfer	Total amount or value
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	1/26/2018	\$9,001.92
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	3/20/2018	\$1,210,212.48
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	4/17/2018	\$421,176.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	5/29/2018	\$731,344.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	6/20/2018	\$641,792.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	6/21/2018	\$641,612.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	7/2/2018	\$641,792.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	7/17/2018	\$630,717.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	7/25/2018	\$641,792.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	8/7/2018	\$425,556.00
Alix Partners LLC	909 Third Avenue			New York	NY	10022	www.alixpartners.com	10/8/2018	\$300,000.00
Alix Partners LLP	909 Third Avenue			New York	NY	10022	www.alixpartners.com	5/14/2018	\$1,100,000.00
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	5/3/2018	\$50,000.00
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	5/17/2018	\$100,955.05
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	7/23/2018	\$238,718.23
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	8/9/2018	\$125,483.72
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	8/16/2018	\$50,000.00
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	8/30/2018	\$370,202.64
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	9/13/2018	\$63,600.00
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	10/4/2018	\$591,241.38
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	11/8/2018	\$231,060.92
Berkeley Research Group LLP	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	12/17/2018	\$500,000.00
Berkeley Research Group LLP	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	12/20/2018	\$500,000.00
Berkeley Research Group LLC	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	1/4/2019	\$205,831.95
Berkeley Research Group LLP	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	1/8/2019	\$500,000.00
Berkeley Research Group LLP	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	1/9/2019	\$218,331.95
Berkeley Research Group LLP	75 State St	18th Floor		Boston	MA	02109	www.thinkbrg.com	1/11/2019	\$500,000.00
Houlihan Lokey Capital Inc	111 South Wacker Dr			Chicago	IL	60606	www.hl.com	1/8/2019	\$345,033.92
Houlihan Lokey Capital Inc	111 South Wacker Dr			Chicago	IL	60606	www.hl.com	1/14/2019	\$1,426,182.95
Houlihan Lokey Capital Incorporated	111 South Wacker Dr			Chicago	IL	60606	www.hl.com	3/30/2018	\$705,599.75
Houlihan Lokey Capital Incorporated	111 South Wacker Dr			Chicago	IL	60606	www.hl.com	9/29/2018	\$104,616.43
Houlihan Lokey Capital Incorporated	111 South Wacker Dr			Chicago	IL	60606	www.hl.com	10/17/2018	\$53,842.20
Houlihan Lokey Capital Incorporated	111 South Wacker Dr			Chicago	IL	60606	www.hl.com	11/17/2018	\$53,016.90
Houlihan Lokey Capital Incorporated	111 South Wacker Dr			Chicago	IL	60606	www.hl.com	12/19/2018	\$111,263.21
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	3/15/2018	\$2,852.03
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	8/23/2018	\$9,645.53
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	9/13/2018	\$5,473.48
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	10/25/2018	\$46,113.04
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	11/13/2018	\$500,000.00
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	11/28/2018	\$350,000.00
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	12/18/2018	\$500,000.00
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	12/21/2018	\$400,000.00
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	1/3/2019	\$600,000.00
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	1/4/2019	\$49,043.45
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	1/8/2019	\$900,000.00
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	1/11/2019	\$500,000.00
Kirkland & Ellis LLP	300 North LaSalle			Chicago	IL	60654	www.kirkland.com	1/14/2019	\$500,000.00
Law Firm of Conway, Olejniczak & Jerry S.C.	231 South Adams Street	PO Box 23200		Green Bay	WI	54301	www.lcojlaw.com	1/8/2019	\$5,000.00
Mcgrath North Mullin Kratz	First National Tower	Suite 3700	1601 Dodge Street	Omaha	NE	68102	www.mcgrathnorth.com	1/14/2019	\$25,000.00

SOFA Part 6, Question 11 - Payments or transfers related to debtor counseling or bankruptcy made within 1 year preceding commencement of this case

Name of Payee	Address1	Address2	Address3	City	State	Zip	Email or Website Address	Date of Payment or Transfer	Total amount or value
Prime Clerk LLC	830 Third Avenue	9th Floor		New York	NY	10022	www.primeclerk.com	1/8/2019	\$40,000.00
Willke Farr & Gallagher LLP	787 Seventh Avenue			New York	NY	10019	www.willkie.com	12/7/2018	\$100,000.00
Willke Farr & Gallagher LLP	787 Seventh Avenue			New York	NY	10019	www.willkie.com	12/13/2018	\$31,039.58
Willke Farr & Gallagher LLP	787 Seventh Avenue			New York	NY	10019	www.willkie.com	1/9/2019	\$243,759.67
								TOTAL:	\$19,247,903.38

SOFA Part 7, Question 14 - Previous locations of debtor, all premises occupied and vacated within 3 years preceding commencement of this case

Description of Location	Address1	City	State	Zip	Date Opened	Date Closed
Store #44 Omaha	3020 South 84th Steet	Omaha	NE	68124	7/1/1984	1/31/2018
Store #46 Omaha Northwest	5646 N 90th Street	Omaha	NE	68134	10/1/1984	2/4/2017
Store #110 Sugarhouse	2290 South 1300 East	Sugarhouse	UT	84106	10/1/1991	2/4/2017
Store #169 Meridian	3499 E Fairview Ave	Meridian	ID	83642	10/1/1999	2/4/2017
Store #180 Council Bluffs	3271 Marketplace Dr.	Council Bluffs	IA	51501	2/1/2009	2/4/2017
Store #200 Chino Valley	1950 Highway 89	Chino Valley	AZ	86323	6/1/2016	6/30/2018
Store #202 Clifton	927 N Avenue G	Clifton	TX	76634	10/1/2016	12/22/2018
Store #208 Seymour	711 S Main St.	Seymour	TX	76380	10/1/2016	6/30/2018
Store #209 Tulia	908 NW 6th St.	Tulia	TX	79088	10/1/2016	6/30/2018
Store #212 Gordon	301 Hwy 20	Gordon	NE	69343	10/1/2016	12/22/2018
Store #213 Littlefield	705 W. Marshall Howard Blvd.	Littlefield	TX	79339	8/1/2016	12/22/2018
Store #214 Wautoma Rx	N2934 Highway 22	Wautoma	WI	54982	5/1/2017	12/13/2018
Store #509 Marinette Rx	2820 Roosevelt Road	Marinette	WI	54143	11/1/2016	12/13/2018
Store #533 Tioga	6527 Hwy 40	Tioga	ND	58852	3/1/2015	6/30/2018
Store #577 Canadian	308 S 2nd Street	Canadian	TX	79014	10/1/2015	12/22/2018
Store #592 Comanche	1300 E. Central Ave	Comanche	TX	76442	3/1/2016	12/22/2018
Store #593 Cotulla	1064 N. Main St	Cotulla	TX	78014	3/1/2016	6/30/2018
Store #598 Springerville	207 South Moutain Ave	Springerville	AZ	85938	3/1/2016	12/22/2018
Store #603 Princeton	705 Northland Dr.	Princeton	MN	55371	5/1/2011	6/30/2018
Store #612 Lake Mills Rx	203 N Main St.	Lake Mills	WI	53551	2/1/2012	7/5/2017
Store #634 Hoopeston	Junction 1&9 PO Box 386	Hoopeston	IL	60942	8/1/2012	2/4/2017
Store #645 Whitehall	3165 Holton-Whitehall Rd #429	Whitehall	MI	49461	9/1/2012	1/13/2018
Store #660 Crete	930 Main St.	Crete	NE	68333	8/1/2012	6/30/2018
Store #678 Jefferson	403 W Head St.	Jefferson	IA	50129	12/1/2012	6/30/2018
Store #691 Ogallala	100 Texas Trail Drive	Ogallala	NE	69153	12/1/2012	12/22/2018
Store #712 Palmyra	502 E. Ross St.	Palmyra	MO	63461	7/1/2012	2/10/2018
Store #724 Marion	314 Sturgis Rd.	Marion	KY	42064	12/1/2012	2/4/2017
Store #754 Rawlins	2100 E Cedar St.	Rawlins	WY	82301	11/1/2012	2/4/2017
Store #780 Bottineau	1103 E. 11Th St.	Bottineau	ND	58318	10/1/2012	2/4/2017

SOFA Part 10, Question 18 - Financial accounts and instruments closed, sold or otherwise transferred within 1 year preceding commencement of this case

Name of Institution	Address1	Address2	City	State	Zip	Last 4 Digits of Account Number	Type of Account	Date Account was Closed, Sold, Moved or Transferred	Last Balance Before Closing or Transfer
Bank of Tioga	7 North Main Street		Tioga	ND	58852	1020	Demand Deposit Bank Acct	6/30/2018	\$0.00
City Bank & Trust Co.	PO Box 288		Crete	NE	68333	3173	Demand Deposit Bank Acct	6/30/2018	\$0.00
Exchange Bank of NE MO	PO Box 258		Kahoka	MO	63445	9173	Demand Deposit Bank Acct	2/10/2018	\$0.00
Shelby State Bank	PO Box 205		Whitehall	MI	49461	5747	Demand Deposit Bank Acct	1/15/2018	\$0.00
US Bank	US Bank Cash Vault		Phoenix	AZ		8995	Demand Deposit Bank Acct	6/30/2018	\$0.00
US Bank	US Bank Cash Vault		Dallas	TX		0400	Demand Deposit Bank Acct	6/30/2018	\$0.00
US Bank	US Bank Cash Vault	Location Unknown				0103	Demand Deposit Bank Acct	6/30/2018	\$0.00
US Bank	428 Riverside Ave		Spokane	WA	99201	8124	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	111 Central Ave N		New Prague	MN	56071	9578	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	501 W Lincoln Ave		Fergus Falls	MN	56537	2721	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	220 4th St NE		Valley City	ND	58072	9643	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	1038 Hill Ave		Grafton	ND	58237	9619	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	314 14th St NE		East Grand Forks	MN	56721	2713	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	285 Uinta Dr		Green River	WY	82935	1060	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	301 Main St		Shelby	MT	59474	2705	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	US Bank Cash Vault	Location Unknown				4397	Demand Deposit Bank Acct	11/5/2018	\$0.00
US Bank	1015 W Saint Germain St		St Cloud	MN	56301	2527	Demand Deposit Bank Acct	8/2/2018	\$0.00
US Bank	103 N Park St		Fairmont	MN	56031	2303	Demand Deposit Bank Acct	8/2/2018	\$0.00
US Bank	331 S. Broadway Ave		Albert Lea	MN	56007	2311	Demand Deposit Bank Acct	8/2/2018	\$0.00
US Bank	138 N Main St		Rice Lake	WI	54868	2378	Demand Deposit Bank Acct	8/2/2018	\$0.00
US Bank	US Bank Cash Vault	Location Unknown				0111	Demand Deposit Bank Acct	8/2/2018	\$0.00
Wells Fargo Bank	101 N Maxweel Avenue		Tulia	TX	79088	5587	Demand Deposit Bank Acct	6/30/2018	\$0.00
Wells Fargo Bank	200 W. State St		Jefferson	IA	50129	2170	Demand Deposit Bank Acct	6/30/2018	\$0.00
								TOTAL:	\$0.00

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AIR FILTERS NOW	9800 I 65 SERVICE ROAD NORTH	CREOLA	AL	36525	498 - ECOM-DROP SHIP	AIR FILTERS	N/A - Inventory Value is not kept on the books
ALGOMA NET COMPANY	1525 MUELLER STREET	ALGOMA	WI	54201	113 - LACEY	SWINGS AND BENCHES	N/A - Inventory Value is not kept on the books
ALGOMA NET COMPANY	1525 MUELLER STREET	ALGOMA	WI	54201	170 - RHINELANDER	SWINGS AND BENCHES	N/A - Inventory Value is not kept on the books
ALGOMA NET COMPANY	1525 MUELLER STREET	ALGOMA	WI	54201	498 - ECOM-DROP SHIP	SWINGS AND BENCHES	N/A - Inventory Value is not kept on the books
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101	LIVINGSTON	NJ	07039	2 - ASHWAUBENON	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101	LIVINGSTON	NJ	07039	96 - REDDING	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101	LIVINGSTON	NJ	07039	498 - ECOM-DROP SHIP	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101	LIVINGSTON	NJ	07039	602 - OCONTO	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
ALL THE RAGES INCORPORATED	355 EISENHOWER PARKWAY STE 101	LIVINGSTON	NJ	07039	793 - MAYVILLE	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	1 - GREEN BAY WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	2 - ASHWAUBENON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	3 - MANITOWOC	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	4 - GREEN BAY EAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	5 - DE PERE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	7 - LA CROSSE SOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	8 - ROTHSCHILD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	9 - MARSHFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	12 - WISCONSIN RAPIDS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	14 - BEAVER DAM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	15 - APPLETON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	17 - ST CLOUD WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	18 - WEST BEND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	19 - WATERTOWN WI	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	20 - LA CROSSE NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	22 - MITCHELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	23 - HUTCHINSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	24 - EAU CLAIRE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	25 - MARSHALL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	26 - BELOIT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	27 - RACINE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	28 - KIMBERLY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	29 - MADISON WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	30 - JANESVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	31 - KENOSHA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	32 - MONONA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	33 - MENASHA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	37 - CHIPPEWA FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	40 - SIOUX CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	42 - OSHKOSH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	48 - NORFOLK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	50 - FOND DU LAC	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	51 - FORT ATKINSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	52 - MASON CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	53 - NORTH PLATTE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	54 - WATERTOWN SD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	55 - STEVENS POINT NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	56 - OMAHA WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	59 - FAIRMONT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	60 - ALBERT LEA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	63 - POCATELLO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	76 - SIOUX FALLS SOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	78 - RAPID CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	79 - WAUSAU	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	80 - MADISON NORTHEAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	82 - MURRAY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	83 - SANDY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	84 - WEST JORDAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	85 - TAYLORSVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	87 - OGDEN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	88 - LAYTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	90 - GRAFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	91 - LOGAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	92 - KENNEWICK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	93 - BEND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	96 - REDDING	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	97 - WEST VALLEY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	98 - EUGENE NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	99 - ONALASKA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	100 - NEENAH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	101 - SIOUX FALLS EAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	102 - MARINETTE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	104 - BRIGHAM CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	105 - OREM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	106 - BILLINGS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	108 - SPANISH FORK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	109 - RIVERDALE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	111 - SALEM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	112 - HELENA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	113 - LACEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	114 - DULUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	116 - SHEBOYGAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	119 - DIXON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	120 - MONROE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	122 - WENATCHEE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	125 - FREEPORT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	127 - DELAVAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	128 - KALISPELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	129 - SPOKANE SOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	130 - RIVER FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	132 - RICE LAKE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	133 - BELVIDERE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	134 - PULLMAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	164 - DUBUQUE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	170 - RHINELANDER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	171 - PLOVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	172 - LINCOLN NORTHWEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	175 - LINCOLN SOUTHEAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	177 - SUAMICO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	178 - SUSSEX	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	179 - NORTH BRANCH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	200 - CHINO VALLEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	201 - EMMETSBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	202 - CLIFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	203 - JACKSBORO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	205 - DELTA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	206 - ELY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	207 - OLDTOWN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	208 - SEYMOUR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	209 - TULIA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	211 - ESTHERVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	212 - GORDON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	213 - LITTLEFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	501 - LEDGEVIEW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	502 - HOWARD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	503 - PORT WASHINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	504 - APPLETON EAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	505 - APPLETON NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	512 - ELLSWORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	520 - ALBION	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	523 - VALENTINE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	526 - AFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	528 - ROUNDUP RX	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	529 - DILLON RX	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	532 - NEW TOWN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	533 - TIOGA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	534 - ROLLA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	535 - BOWMAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	536 - ULYSSES	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	537 - BELOIT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	538 - ANTHONY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	539 - MONAHANS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	540 - KERMIT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	541 - DALHART	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	542 - PERRYTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	543 - WOLF POINT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	544 - SIDNEY #2	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	545 - MOBRIDGE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	546 - BURLINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	547 - MOOSE LAKE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	548 - MAHNOMEN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	549 - HARDIN #2	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	550 - DILLON #2	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	551 - DEMOTTE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	552 - OAKES	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	553 - ABILENE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	554 - ANDREWS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	555 - MOAB	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	556 - PROSSER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	557 - NEPHI	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	558 - REDFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	559 - OROFINO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	560 - FAIRVIEW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	561 - COKATO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	562 - STANLEY ND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	563 - MAUSTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	564 - WEBSTER CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	565 - CHEROKEE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	566 - WARROAD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	567 - PAYNESVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	568 - NEW PRAGUE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	569 - MILBANK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	570 - WAGNER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	571 - WEBSTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	572 - LEADVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	573 - RUSSELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	574 - LOWELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	575 - LOVINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	576 - ALPINE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	577 - CANADIAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	578 - BUENA VISTA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	579 - YUMA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	580 - CARRINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	581 - LISBON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	582 - PRESIDIO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	583 - BLANDING	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	584 - BONNERS FERRY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	585 - MAYVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	586 - PHILLIPSBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	587 - CLARINDA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	588 - BEAVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	589 - CRESCO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	592 - COMANCHE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	593 - COTULLA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	594 - CHAMBERLAIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	596 - DELL RAPIDS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	597 - ORD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	598 - SPRINGERVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	600 - VINTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	601 - KEWAUNEE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	602 - OCONTO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	603 - PRINCETON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	604 - ABBOTSFORD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	605 - MORA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	606 - CALUMET	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	607 - SEYMOUR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	608 - BRILLION	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	609 - KIEL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	610 - ISHPEMING	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	611 - SAINT PETER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	613 - WINNECONNE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	615 - CLINTONVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	616 - SISTER BAY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	617 - WAUTOMA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	618 - REEDSBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	619 - ADAMS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	620 - EAGLE RIVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	621 - MANISTIQUE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	622 - WETMORE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	623 - IRON RIVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	624 - L'ANSE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	625 - DYERSVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	626 - LANCASTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	627 - NEILLSVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	628 - TWO HARBORS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	629 - ELY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	630 - ARCADIA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	632 - SPOONER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	633 - PARK FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	635 - SAVANNA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	637 - ATTICA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	638 - MONTICELLO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	639 - ROCKVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	640 - TUSCOLA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	641 - DWIGHT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	642 - ALLEGAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	643 - NEWAYGO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	644 - CLARE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	646 - STANDISH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	647 - SYRACUSE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	648 - TECUMSEH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	649 - IMLAY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	650 - DOWAGIAC	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	651 - HART	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	652 - BROOKLYN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	653 - GLADWIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	656 - KALKASKA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	658 - BEATRICE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	659 - AUBURN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	660 - CRETE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	661 - WEST POINT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	662 - PLATTSMOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	664 - HUMBOLDT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	665 - HAMPTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	667 - SHELDON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	668 - NEW HAMPTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	669 - OELWEIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	670 - WAYNE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	671 - WAUKON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	672 - ONEILL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	673 - AINSWORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	674 - CLARION	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	675 - WINTERSET	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	676 - CHARITON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	677 - ONAWA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	678 - JEFFERSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	679 - TOLEDO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	680 - PERRY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	681 - IDA GROVE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	682 - HARLAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	683 - AUDUBON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	684 - BLOOMFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	685 - ELDORA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	686 - GLENWOOD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	687 - GREENFIELD (IA)	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	688 - MISSOURI VALLEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	689 - MOUNT AYR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	690 - HOLDREGE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	691 - OGALLALA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	692 - SUPERIOR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	693 - CLAY CENTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	694 - ALLIANCE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	695 - BROKEN BOW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	696 - NORTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	697 - SENECA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	698 - GOTHENBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	699 - SCOTT CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	700 - KIMBALL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	701 - LYONS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	702 - LARNED	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	703 - BURLINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	704 - FALLS CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	705 - TRENTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	706 - DONIPHAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	707 - ALBANY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	708 - CARROLLTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	709 - EL DORADO SPRINGS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	710 - GALLATIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	711 - MEMPHIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	712 - PALMYRA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	716 - MT. CARMEL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	717 - MINERVA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	719 - WOODSFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	720 - BATESVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	729 - BRANDENBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	732 - GLENCOE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	733 - FERGUS FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	734 - CAVALIER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	735 - AITKIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	736 - VALLEY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	737 - GRAFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	738 - PERHAM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	739 - GLENWOOD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	740 - MORRIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	741 - RUGBY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	742 - EAST GRAND FORKS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	743 - BEULAH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	744 - ROSEAU	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	745 - WINNER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	746 - MADISON SD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	747 - LUVERNE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	748 - PIPESTONE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	749 - SAINT JAMES	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	750 - WINDOM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	751 - SISSETON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	752 - TORRINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	753 - HOT SPRINGS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	755 - WHEATLAND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	756 - LANDER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	757 - BELLE FOURCHE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	758 - DOUGLAS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	759 - STURGIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	760 - GREEN RIVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	761 - NEWCASTLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	762 - THERMOPOLIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	763 - CUSTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	764 - BUFFALO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	765 - MOUNTAIN VIEW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	766 - SHELBY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	767 - WORLAND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	768 - GLASGOW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	769 - SIDNEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	771 - PLENTYWOOD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	772 - POWELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	773 - LEWISTOWN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	774 - LIVINGSTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	775 - LIBBY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	776 - GREYBULL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	786 - RED OAK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	788 - COLUMBUS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	789 - WAUPACA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	790 - STANLEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	791 - FOREST CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	792 - TOMAHAWK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	793 - MAYVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	794 - QUINCY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	795 - SALMON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	796 - KASSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	797 - WHITEFISH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	798 - BALLARD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144-2398	799 - TREMONTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
AMERICAN HERITAGE TEXTILES	1315 CEDAR GROVE RD	SHEPHERDSVILLE	KY	40165	3 - MANITOWOC	QUILTS	N/A - Inventory Value is not kept on the books
AMERICAN HERITAGE TEXTILES	1315 CEDAR GROVE RD	SHEPHERDSVILLE	KY	40165	498 - ECOM-DROP SHIP	QUILTS	N/A - Inventory Value is not kept on the books
AMERICAN TEXTILE COMPANY	10 N LINDEN STREET	DUQUESNE	PA	15110	498 - ECOM-DROP SHIP	PILLOWS, PADS & PROTECTORS	N/A - Inventory Value is not kept on the books
AMERICAN TRAVELER INC	9509 FERON BLVD	RANCHO CUCAMONGA	CA	91730	114 - DULUTH	LUGGAGE, BACKPACKS	N/A - Inventory Value is not kept on the books
AMERICAN TRAVELER INC	9509 FERON BLVD	RANCHO CUCAMONGA	CA	91730	498 - ECOM-DROP SHIP	LUGGAGE, BACKPACKS	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	15 - APPLETON	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	28 - KIMBERLY	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	30 - JANESVILLE	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	114 - DULUTH	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	134 - PULLMAN	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	526 - AFTON	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	567 - PAYNESVILLE	FURNITURE	N/A - Inventory Value is not kept on the books
AMERIWOOD INDUSTRIES	410 E 1ST STREET S	WRIGHT CITY	MO	633909998	593 - COTULLA	FURNITURE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AMRAPUR OVERSEAS DBA COLONIAL HO	12621 WESTERN AVENUE	GARDEN GROVE	CA	92841	2 - ASHWAUBENON	BEDDING	N/A - Inventory Value is not kept on the books
AMRAPUR OVERSEAS DBA COLONIAL HO	12621 WESTERN AVENUE	GARDEN GROVE	CA	92841	15 - APPLETON	BEDDING	N/A - Inventory Value is not kept on the books
AMRAPUR OVERSEAS DBA COLONIAL HO	12621 WESTERN AVENUE	GARDEN GROVE	CA	92841	50 - FOND DU LAC	BEDDING	N/A - Inventory Value is not kept on the books
AMRAPUR OVERSEAS DBA COLONIAL HO	12621 WESTERN AVENUE	GARDEN GROVE	CA	92841	98 - EUGENE NORTH	BEDDING	N/A - Inventory Value is not kept on the books
AMRAPUR OVERSEAS DBA COLONIAL HO	12621 WESTERN AVENUE	GARDEN GROVE	CA	92841	111 - SALEM	BEDDING	N/A - Inventory Value is not kept on the books
AMRAPUR OVERSEAS DBA COLONIAL HO	12621 WESTERN AVENUE	GARDEN GROVE	CA	92841	498 - ECOM-DROP SHIP	BEDDING	N/A - Inventory Value is not kept on the books
AMRAPUR OVERSEAS DBA COLONIAL HO	12621 WESTERN AVENUE	GARDEN GROVE	CA	92841	685 - ELDORA	BEDDING	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	2 - ASHWAUBENON	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	15 - APPLETON	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	18 - WEST BEND	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	27 - RACINE	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	29 - MADISON WEST	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	33 - MENASHA	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	42 - OSHKOSH	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	50 - FOND DU LAC	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	56 - OMAHA WEST	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	76 - SIOUX FALLS SOUTH	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	90 - GRAFTON	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	91 - LOGAN	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	96 - REDDING	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	100 - NEENAH	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	114 - DULUTH	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	130 - RIVER FALLS	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	164 - DUBUQUE	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	170 - RHINELANDER	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUNGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	177 - SUAMICO	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
AREYOUGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	179 - NORTH BRANCH	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	498 - ECOM-DROP SHIP	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	596 - DELL RAPIDS	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	609 - KIEL	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	675 - WINTERSET	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AREYOUGAME COM	2030 HARRISON STREET	SAN FRANCISCO	CA	94110-1310	765 - MOUNTAIN VIEW	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
AUTHENTIC SPORTS GEAR LLC (CHUB)	5000 BIRCH ST 365	NEWPORT BEACH	CA	92625	50 - FOND DU LAC	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
AUTHENTIC SPORTS GEAR LLC (CHUB)	5000 BIRCH ST 365	NEWPORT BEACH	CA	92625	498 - ECOM-DROP SHIP	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
BABY NEWS INCORPORATED	6909 LAS POSITAS ROAD A	LIVERMORE	CA	94550	15 - APPLETON	BABY HYGIENE & FEEDING	N/A - Inventory Value is not kept on the books
BABYTIME INTERNATIONAL INC (C-HU	2247 EAST 66TH STREET	BROOKLYN	NY	11234	83 - SANDY CITY	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
BABYTIME INTERNATIONAL INC (C-HU	2247 EAST 66TH STREET	BROOKLYN	NY	11234	91 - LOGAN	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
BABYTIME INTERNATIONAL INC (C-HU	2247 EAST 66TH STREET	BROOKLYN	NY	11234	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
BACOVA GUILD LIMITED	PO BOX 116941	ATLANTA	GA	30368-6941	78 - RAPID CITY	BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
BACOVA GUILD LIMITED	PO BOX 116941	ATLANTA	GA	30368-6941	498 - ECOM-DROP SHIP	BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
BACOVA GUILD LIMITED	PO BOX 116941	ATLANTA	GA	30368-6941	604 - ABBOTSFORD	BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
BAUM BROTHERS IMPORTS INC	350 5TH AVENUE STE 501	NEW YORK	NY	10118	498 - ECOM-DROP SHIP	DINNERWARE SETS	N/A - Inventory Value is not kept on the books
BBLUV GROUP COM	2820 DUCHENSE SAINT LAURENT	SAINT LAURENT	QC	H4R 1JR	50 - FOND DU LAC	BABY HYGIENE & FEEDING	N/A - Inventory Value is not kept on the books
BBLUV GROUP COM	2820 DUCHENSE SAINT LAURENT	SAINT LAURENT	QC	H4R 1JR	56 - OMAHA WEST	BABY HYGIENE & FEEDING	N/A - Inventory Value is not kept on the books
BBLUV GROUP COM	2820 DUCHENSE SAINT LAURENT	SAINT LAURENT	QC	H4R 1JR	498 - ECOM-DROP SHIP	BABY HYGIENE & FEEDING	N/A - Inventory Value is not kept on the books
BBLUV GROUP COM	2820 DUCHENSE SAINT LAURENT	SAINT LAURENT	QC	H4R 1JR	607 - SEYMOUR	BABY HYGIENE & FEEDING	N/A - Inventory Value is not kept on the books
BIG JEWELRY COMPANY LLC	115 W 30TH STREET #802	NEW YORK	NY	10001	5 - DE PERE	JEWELRY	N/A - Inventory Value is not kept on the books
BIG JEWELRY COMPANY LLC	115 W 30TH STREET #802	NEW YORK	NY	10001	50 - FOND DU LAC	JEWELRY	N/A - Inventory Value is not kept on the books
BIG JEWELRY COMPANY LLC	115 W 30TH STREET #802	NEW YORK	NY	10001	99 - ONALASKA	JEWELRY	N/A - Inventory Value is not kept on the books
BIG JEWELRY COMPANY LLC	115 W 30TH STREET #802	NEW YORK	NY	10001	178 - SUSSEX	JEWELRY	N/A - Inventory Value is not kept on the books
BIG JEWELRY COMPANY LLC	115 W 30TH STREET #802	NEW YORK	NY	10001	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
BIG JEWELRY COMPANY LLC	115 W 30TH STREET #802	NEW YORK	NY	10001	753 - HOT SPRINGS	JEWELRY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	1 - GREEN BAY WEST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	2 - ASHWAUBENON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	3 - MANITOWOC	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	4 - GREEN BAY EAST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	5 - DE PERE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	7 - LA CROSSE SOUTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	8 - ROTHSCILD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	9 - MARSHFIELD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	12 - WISCONSIN RAPIDS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	14 - BEAVER DAM	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	15 - APPLETON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	17 - ST CLOUD WEST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	18 - WEST BEND	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	19 - WATERTOWN WI	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	20 - LA CROSSE NORTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	22 - MITCHELL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	23 - HUTCHINSON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	24 - EAU CLAIRE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	25 - MARSHALL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	26 - BELOIT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	27 - RACINE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	28 - KIMBERLY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	29 - MADISON WEST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	30 - JANESVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	31 - KENOSHA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	32 - MONONA	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	33 - MENASHA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	37 - CHIPPEWA FALLS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	40 - SIOUX CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	42 - OSHKOSH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	48 - NORFOLK	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	50 - FOND DU LAC	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	51 - FORT ATKINSON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	52 - MASON CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	53 - NORTH PLATTE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	54 - WATERTOWN SD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	55 - STEVENS POINT NORTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	56 - OMAHA WEST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	59 - FAIRMONT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	60 - ALBERT LEA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	63 - POCATELLO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	76 - SIOUX FALLS SOUTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	78 - RAPID CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	79 - WAUSAU	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	80 - MADISON NORTHEAST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	82 - MURRAY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	83 - SANDY CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	84 - WEST JORDAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	85 - TAYLORSVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	87 - OGDEN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	88 - LAYTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	90 - GRAFTON	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	91 - LOGAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	92 - KENNEWICK	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	93 - BEND	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	96 - REDDING	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	97 - WEST VALLEY CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	98 - EUGENE NORTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	99 - ONALASKA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	100 - NEENAH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	101 - SIOUX FALLS EAST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	102 - MARINETTE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	104 - BRIGHAM CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	105 - OREM	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	106 - BILLINGS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	108 - SPANISH FORK	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	109 - RIVERDALE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	111 - SALEM	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	112 - HELENA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	113 - LACEY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	114 - DULUTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	116 - SHEBOYGAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	119 - DIXON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	120 - MONROE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	122 - WENATCHEE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	125 - FREEPORT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	127 - DELAVAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	128 - KALISPELL	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	129 - SPOKANE SOUTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	130 - RIVER FALLS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	132 - RICE LAKE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	133 - BELVIDERE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	134 - PULLMAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	164 - DUBUQUE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	170 - RHINELANDER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	171 - PLOVER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	172 - LINCOLN NORTHWEST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	175 - LINCOLN SOUTHEAST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	177 - SUAMICO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	178 - SUSSEX	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	179 - NORTH BRANCH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	200 - CHINO VALLEY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	201 - EMMETSBURG	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	202 - CLIFTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	203 - JACKSBORO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	205 - DELTA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	206 - ELY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	207 - OLDTOWN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	208 - SEYMOUR	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	209 - TULIA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	211 - ESTHERVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	212 - GORDON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	213 - LITTLEFIELD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	501 - LEDGEVIEW	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	502 - HOWARD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	503 - PORT WASHINGTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	504 - APPLETON EAST	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	505 - APPLETON NORTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	512 - ELLSWORTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	520 - ALBION	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	523 - VALENTINE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	526 - AFTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	528 - ROUNDUP RX	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	529 - DILLON RX	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	532 - NEW TOWN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	533 - TIOGA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	534 - ROLLA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	535 - BOWMAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	536 - ULYSSES	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	537 - BELOIT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	538 - ANTHONY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	539 - MONAHANS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	540 - KERMIT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	541 - DALHART	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	542 - PERRYTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	543 - WOLF POINT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	544 - SIDNEY #2	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	545 - MOBRIDGE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	546 - BURLINGTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	547 - MOOSE LAKE	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	548 - MAHNOMEN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	549 - HARDIN #2	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	550 - DILLON #2	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	551 - DEMOTTE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	552 - OAKES	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	553 - ABILENE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	554 - ANDREWS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	555 - MOAB	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	556 - PROSSER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	557 - NEPHI	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	558 - REDFIELD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	559 - OROFINO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	560 - FAIRVIEW	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	561 - COKATO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	562 - STANLEY ND	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	563 - MAUSTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	564 - WEBSTER CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	565 - CHEROKEE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	566 - WARROAD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	567 - PAYNESVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	568 - NEW PRAGUE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	569 - MILBANK	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	570 - WAGNER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	571 - WEBSTER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	572 - LEADVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	573 - RUSSELL	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	574 - LOWELL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	575 - LOVINGTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	576 - ALPINE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	577 - CANADIAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	578 - BUENA VISTA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	579 - YUMA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	580 - CARRINGTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	581 - LISBON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	582 - PRESIDIO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	583 - BLANDING	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	584 - BONNERS FERRY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	585 - MAYVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	586 - PHILLIPSBURG	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	587 - CLARINDA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	588 - BEAVER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	589 - CRESCO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	592 - COMANCHE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	593 - COTULLA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	594 - CHAMBERLAIN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	596 - DELL RAPIDS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	597 - ORD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	598 - SPRINGERVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	600 - VINTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	601 - KEWAUNEE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	602 - OCONTO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	603 - PRINCETON	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	604 - ABBOTSFORD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	605 - MORA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	606 - CALUMET	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	607 - SEYMOUR	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	608 - BRILLION	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	609 - KIEL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	610 - ISHPEMING	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	611 - SAINT PETER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	613 - WINNECONNE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	615 - CLINTONVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	616 - SISTER BAY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	617 - WAUTOMA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	618 - REEDSBURG	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	619 - ADAMS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	620 - EAGLE RIVER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	621 - MANISTIQUE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	622 - WETMORE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	623 - IRON RIVER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	624 - L'ANSE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	625 - DYERSVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	626 - LANCASTER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	627 - NEILLSVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	628 - TWO HARBORS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	629 - ELY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	630 - ARCADIA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	632 - SPOONER	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	633 - PARK FALLS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	635 - SAVANNA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	637 - ATTICA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	638 - MONTICELLO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	639 - ROCKVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	640 - TUSCOLA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	641 - DWIGHT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	642 - ALLEGAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	643 - NEWAYGO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	644 - CLARE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	646 - STANDISH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	647 - SYRACUSE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	648 - TECUMSEH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	649 - IMLAY CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	650 - DOWAGIAC	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	651 - HART	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	652 - BROOKLYN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	653 - GLADWIN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	656 - KALKASKA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	658 - BEATRICE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	659 - AUBURN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	660 - CRETE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	661 - WEST POINT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	662 - PLATTSMOUTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	664 - HUMBOLDT	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	665 - HAMPTON	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	667 - SHELDON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	668 - NEW HAMPTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	669 - OELWEIN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	670 - WAYNE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	671 - WAUKON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	672 - ONEILL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	673 - AINSWORTH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	674 - CLARION	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	675 - WINTERSET	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	676 - CHARITON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	677 - ONAWA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	678 - JEFFERSON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	679 - TOLEDO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	680 - PERRY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	681 - IDA GROVE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	682 - HARLAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	683 - AUDUBON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	684 - BLOOMFIELD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	685 - ELDORA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	686 - GLENWOOD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	687 - GREENFIELD (IA)	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	688 - MISSOURI VALLEY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	689 - MOUNT AYR	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	690 - HOLDREGE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	691 - OGALLALA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	692 - SUPERIOR	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	693 - CLAY CENTER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	694 - ALLIANCE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	695 - BROKEN BOW	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	696 - NORTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	697 - SENECA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	698 - GOTHENBURG	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	699 - SCOTT CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	700 - KIMBALL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	701 - LYONS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	702 - LARNED	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	703 - BURLINGTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	704 - FALLS CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	705 - TRENTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	706 - DONIPHAN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	707 - ALBANY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	708 - CARROLLTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	709 - EL DORADO SPRINGS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	710 - GALLATIN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	711 - MEMPHIS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	716 - MT. CARMEL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	717 - MINERVA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	719 - WOODSFIELD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	720 - BATESVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	729 - BRANDENBURG	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	732 - GLENCOE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	733 - FERGUS FALLS	GIFT CARDS	N/A - Inventory Value is not kept on the books

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BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	734 - CAVALIER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	735 - AITKIN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	736 - VALLEY CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	737 - GRAFTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	738 - PERHAM	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	739 - GLENWOOD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	740 - MORRIS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	741 - RUGBY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	742 - EAST GRAND FORKS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	743 - BEULAH	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	744 - ROSEAU	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	745 - WINNER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	746 - MADISON SD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	747 - LUVERNE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	748 - PIPESTONE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	749 - SAINT JAMES	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	750 - WINDOM	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	751 - SISSETON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	752 - TORRINGTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	753 - HOT SPRINGS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	755 - WHEATLAND	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	756 - LANDER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	757 - BELLE FOURCHE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	758 - DOUGLAS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	759 - STURGIS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	760 - GREEN RIVER	GIFT CARDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	761 - NEWCASTLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	762 - THERMOPOLIS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	763 - CUSTER	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	764 - BUFFALO	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	765 - MOUNTAIN VIEW	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	766 - SHELBY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	767 - WORLAND	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	768 - GLASGOW	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	769 - SIDNEY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	771 - PLENTYWOOD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	772 - POWELL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	773 - LEWISTOWN	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	774 - LIVINGSTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	775 - LIBBY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	776 - GREYBULL	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	786 - RED OAK	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	788 - COLUMBUS	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	789 - WAUPACA	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	790 - STANLEY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	791 - FOREST CITY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	792 - TOMAHAWK	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	793 - MAYVILLE	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	794 - QUINCY	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	795 - SALMON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	796 - KASSON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	797 - WHITEFISH	GIFT CARDS	N/A - Inventory Value is not kept on the books

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BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	798 - BALLARD	GIFT CARDS	N/A - Inventory Value is not kept on the books
BLACKHAWK NETWORK	2027 N 27TH AVENUE	PHOENIX	AZ	85027-0000	799 - TREMONTON	GIFT CARDS	N/A - Inventory Value is not kept on the books
BOELTER COMPANIES	N22 W23685 RIDGEVIEW PARKWAY W	WAUKESHA	WI	53188	498 - ECOM-DROP SHIP	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
BOELTER COMPANIES	N22 W23685 RIDGEVIEW PARKWAY W	WAUKESHA	WI	53188	603 - PRINCETON	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
BOTANICAL INTERESTS INC	660 COMPTON STREET UNIT A	BROOMFIELD	CO	80020	24 - EAU CLAIRE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
BOTANICAL INTERESTS INC	660 COMPTON STREET UNIT A	BROOMFIELD	CO	80020	51 - FORT ATKINSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
BOTANICAL INTERESTS INC	660 COMPTON STREET UNIT A	BROOMFIELD	CO	80020	85 - TAYLORSVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
BOTANICAL INTERESTS INC	660 COMPTON STREET UNIT A	BROOMFIELD	CO	80020	96 - REDDING	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
BOTANICAL INTERESTS INC	660 COMPTON STREET UNIT A	BROOMFIELD	CO	80020	108 - SPANISH FORK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
BRUMLOW MILLS INCORPORATED	PO BOX 1779	CALHOUN	GA	30703	56 - OMAHA WEST	RUGS	N/A - Inventory Value is not kept on the books
BURPEE GARDEN PRODUCTS	300 PARK AVENUE	WARMINSTER	PA	18974	670 - WAYNE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
BURPEE GARDEN PRODUCTS	300 PARK AVENUE	WARMINSTER	PA	18974	738 - PERHAM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
BUXTON COMPANY	245 CADWELL DRIVE	CHICOPEE	MA	01104-0000	50 - FOND DU LAC	WALLETS	N/A - Inventory Value is not kept on the books
BUXTON COMPANY	245 CADWELL DRIVE	CHICOPEE	MA	01104-0000	178 - SUSSEX	WALLETS	N/A - Inventory Value is not kept on the books
BUXTON COMPANY	245 CADWELL DRIVE	CHICOPEE	MA	01104-0000	498 - ECOM-DROP SHIP	WALLETS	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	3 - MANITOWOC	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	18 - WEST BEND	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	29 - MADISON WEST	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	50 - FOND DU LAC	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	51 - FORT ATKINSON	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	83 - SANDY CITY	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	84 - WEST JORDAN	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	87 - OGDEN	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	93 - BEND	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	108 - SPANISH FORK	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	109 - RIVERDALE	INTERIOR DECOR	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	122 - WENATCHEE	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	130 - RIVER FALLS	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	132 - RICE LAKE	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	164 - DUBUQUE	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	178 - SUSSEX	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	201 - EMMETSBURG	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	203 - JACKSBORO	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	498 - ECOM-DROP SHIP	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	563 - MAUSTON	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	602 - OCONTO	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	611 - SAINT PETER	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
BUYSEASONS ENTERPRISES LLC	5915 S MOORLAND ROAD	NEW BERLIN	WI	53151	665 - HAMPTON	INTERIOR DECOR	N/A - Inventory Value is not kept on the books
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 625	PINEBROOK	NJ	07058-0000	30 - JANESVILLE	FLATWARE	N/A - Inventory Value is not kept on the books
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 625	PINEBROOK	NJ	07058-0000	42 - OSHKOSH	FLATWARE	N/A - Inventory Value is not kept on the books
CAMBRIDGE SILVERSMITHS LIMITED	PO BOX 625	PINEBROOK	NJ	07058-0000	498 - ECOM-DROP SHIP	FLATWARE	N/A - Inventory Value is not kept on the books
CAROLINA PET COMPANY LLC (C-HUB)	90 OLD SCHOOL RD	PROSPERITY	SC	29127	50 - FOND DU LAC	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
CAROLINA PET COMPANY LLC (C-HUB)	90 OLD SCHOOL RD	PROSPERITY	SC	29127	85 - TAYLORSVILLE	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
CAROLINA PET COMPANY LLC (C-HUB)	90 OLD SCHOOL RD	PROSPERITY	SC	29127	498 - ECOM-DROP SHIP	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
CHAPAL ZENRAY INCORPORATED	4435 SPRING VALLEY ROAD	DALLAS	TX	75244-3704	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
CHAR BROIL	1017 FRONT AVENUE	COLUMBUS	GA	31902-0000	498 - ECOM-DROP SHIP	GAS GRILLS	N/A - Inventory Value is not kept on the books
CHAR BROIL	1017 FRONT AVENUE	COLUMBUS	GA	31902-0000	563 - MAUSTON	GAS GRILLS	N/A - Inventory Value is not kept on the books
CLASSIC ACCESSORIES INCORPORATED	PO BOX 772959	CHICAGO	IL	60677-0259	498 - ECOM-DROP SHIP	OUTDOOR CUSHIONS & UMBRELLAS	N/A - Inventory Value is not kept on the books
CLASSIC ACCESSORIES INCORPORATED	PO BOX 772959	CHICAGO	IL	60677-0259	620 - EAGLE RIVER	OUTDOOR CUSHIONS & UMBRELLAS	N/A - Inventory Value is not kept on the books
CLASSIC ACCESSORIES INCORPORATED	PO BOX 772959	CHICAGO	IL	60677-0259	680 - PERRY	OUTDOOR CUSHIONS & UMBRELLAS	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	22 - MITCHELL	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	30 - JANESVILLE	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	42 - OSHKOSH	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	78 - RAPID CITY	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	96 - REDDING	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	104 - BRIGHAM CITY	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	498 - ECOM-DROP SHIP	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	547 - MOOSE LAKE	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COLEMAN COMPANY INCORPORATED	5558 RELIABLE PARKWAY	CHICAGO	IL	60686-0055	774 - LIVINGSTON	CAMPING EQUIPMENT	N/A - Inventory Value is not kept on the books
COMFORT RESEARCH	1719 ELIZABETH AVENUE NW	GRAND RAPIDS	MI	49504	99 - ONALASKA	LIVING ROOM FURNITURE	N/A - Inventory Value is not kept on the books
COMFORT RESEARCH	1719 ELIZABETH AVENUE NW	GRAND RAPIDS	MI	49504	179 - NORTH BRANCH	LIVING ROOM FURNITURE	N/A - Inventory Value is not kept on the books
COMFORT RESEARCH	1719 ELIZABETH AVENUE NW	GRAND RAPIDS	MI	49504	498 - ECOM-DROP SHIP	LIVING ROOM FURNITURE	N/A - Inventory Value is not kept on the books
COMFORT RESEARCH	1719 ELIZABETH AVENUE NW	GRAND RAPIDS	MI	49504	701 - LYONS	LIVING ROOM FURNITURE	N/A - Inventory Value is not kept on the books
CONCEPT ONE ACESSORIES DBA USPA	362 FIFTH AVENUE STE 903	NEW YORK	NY	10001	50 - FOND DU LAC	LUGGAGE	N/A - Inventory Value is not kept on the books
CONCEPT ONE ACESSORIES DBA USPA	362 FIFTH AVENUE STE 903	NEW YORK	NY	10001	498 - ECOM-DROP SHIP	LUGGAGE	N/A - Inventory Value is not kept on the books
COOPERS DIY LLC	3366 N DODGE BOULEVARD	TUCSON	AZ	85716	498 - ECOM-DROP SHIP	GLASSWARE/BARWARE	N/A - Inventory Value is not kept on the books
CORNER II LIMITED	3665A ROUTE 112	CORAM	NY	11727	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
CORNER II LIMITED	3665A ROUTE 112	CORAM	NY	11727	789 - WAUPACA	FURNITURE	N/A - Inventory Value is not kept on the books
COURISTAN INCORPORATED	TWO EXECUTIVE DRIVE	FORT LEE	NJ	07024	498 - ECOM-DROP SHIP	RUGS	N/A - Inventory Value is not kept on the books
CRANE USA INC	1015 HAWTHORN DRIVE	ITASCA	IL	60143	498 - ECOM-DROP SHIP	HEATERS/HUMIDIFIERS/FANS	N/A - Inventory Value is not kept on the books
CROWN CRAFTS INCORPORATED	711 WALNUT STREET	COMPTON	CA	90220	15 - APPLETON	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
CROWN CRAFTS INCORPORATED	711 WALNUT STREET	COMPTON	CA	90220	498 - ECOM-DROP SHIP	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
D & H DISTRIBUTING	2525 N 7TH STREET	HARRISBURG	PA	17110	40 - SIOUX CITY	PLANTERS/GRILLS/SWIM TOYS	N/A - Inventory Value is not kept on the books
D & H DISTRIBUTING	2525 N 7TH STREET	HARRISBURG	PA	17110	178 - SUSSEX	PLANTERS/GRILLS/SWIM TOYS	N/A - Inventory Value is not kept on the books
D & H DISTRIBUTING	2525 N 7TH STREET	HARRISBURG	PA	17110	535 - BOWMAN	PLANTERS/GRILLS/SWIM TOYS	N/A - Inventory Value is not kept on the books
DALE TIFFANY INCORPORATED	14765 FIRESTONE BOULEVARD	LA MIRADA	CA	90638	498 - ECOM-DROP SHIP	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
DELTA ENTERPRISE CORPORATION	114 WEST 26TH STREET	NEW YORK	NY	10001	87 - OGDEN	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
DELTA ENTERPRISE CORPORATION	114 WEST 26TH STREET	NEW YORK	NY	10001	114 - DULUTH	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
DELTA ENTERPRISE CORPORATION	114 WEST 26TH STREET	NEW YORK	NY	10001	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
DOREL JUVENILE GROUP INCORPORATE	410 E 1ST STREET S	WRIGHT CITY	MO	63390-9998	4 - GREEN BAY EAST	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
DOREL JUVENILE GROUP INCORPORATE	410 E 1ST STREET S	WRIGHT CITY	MO	63390-9998	129 - SPOKANE SOUTH	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
DOREL JUVENILE GROUP INCORPORATE	410 E 1ST STREET S	WRIGHT CITY	MO	63390-9998	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
DRIVE MEDICAL DESIGN & MANUFACTU	99 SEAVIEW BOULEVARD	PORT WASHINGTON	NY	11050	15 - APPLETON	HOME HEALTH CARE	N/A - Inventory Value is not kept on the books
DRIVE MEDICAL DESIGN & MANUFACTU	99 SEAVIEW BOULEVARD	PORT WASHINGTON	NY	11050	17 - ST CLOUD WEST	HOME HEALTH CARE	N/A - Inventory Value is not kept on the books
DRIVE MEDICAL DESIGN & MANUFACTU	99 SEAVIEW BOULEVARD	PORT WASHINGTON	NY	11050	88 - LAYTON	HOME HEALTH CARE	N/A - Inventory Value is not kept on the books
DRIVE MEDICAL DESIGN & MANUFACTU	99 SEAVIEW BOULEVARD	PORT WASHINGTON	NY	11050	90 - GRAFTON	HOME HEALTH CARE	N/A - Inventory Value is not kept on the books
DRIVE MEDICAL DESIGN & MANUFACTU	99 SEAVIEW BOULEVARD	PORT WASHINGTON	NY	11050	105 - OREM	HOME HEALTH CARE	N/A - Inventory Value is not kept on the books
DRIVE MEDICAL DESIGN & MANUFACTU	99 SEAVIEW BOULEVARD	PORT WASHINGTON	NY	11050	498 - ECOM-DROP SHIP	HOME HEALTH CARE	N/A - Inventory Value is not kept on the books
DRIVE MEDICAL DESIGN & MANUFACTU	99 SEAVIEW BOULEVARD	PORT WASHINGTON	NY	11050	670 - WAYNE	HOME HEALTH CARE	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	4 - GREEN BAY EAST	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	18 - WEST BEND	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	24 - EAU CLAIRE	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	27 - RACINE	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	30 - JANESVILLE	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	50 - FOND DU LAC	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	76 - SIOUX FALLS SOUTH	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	84 - WEST JORDAN	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	98 - EUGENE NORTH	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	99 - ONALASKA	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	100 - NEENAH	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	120 - MONROE	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	130 - RIVER FALLS	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	164 - DUBUQUE	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	178 - SUSSEX	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	498 - ECOM-DROP SHIP	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
E & E CO LTD DBA JLA	45875 NORTHPORT LOOP EAST	FREMONT	CA	94538	604 - ABBOTSFORD	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
EASTSTAR SOLUTIONS LTD	11801 W FAIRVIEW AVENUE	MILWAUKEE	WI	53226	498 - ECOM-DROP SHIP	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	1 - GREEN BAY WEST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	2 - ASHWAUBENON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	3 - MANITOWOC	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	4 - GREEN BAY EAST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	5 - DE PERE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	7 - LA CROSSE SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	8 - ROTHSCHILD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	9 - MARSHFIELD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	12 - WISCONSIN RAPIDS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	14 - BEAVER DAM	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	15 - APPLETON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	17 - ST CLOUD WEST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	18 - WEST BEND	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	19 - WATERTOWN WI	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	20 - LA CROSSE NORTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	22 - MITCHELL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	23 - HUTCHINSON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	24 - EAU CLAIRE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	25 - MARSHALL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	26 - BELOIT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	27 - RACINE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	28 - KIMBERLY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	29 - MADISON WEST	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	30 - JANESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	31 - KENOSHA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	32 - MONONA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	33 - MENASHA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	37 - CHIPPEWA FALLS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	40 - SIOUX CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	42 - OSHKOSH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	48 - NORFOLK	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	50 - FOND DU LAC	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	51 - FORT ATKINSON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	52 - MASON CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	53 - NORTH PLATTE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	54 - WATERTOWN SD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	55 - STEVENS POINT NORTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	56 - OMAHA WEST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	59 - FAIRMONT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	60 - ALBERT LEA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	63 - POCATELLO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	76 - SIOUX FALLS SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	78 - RAPID CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	79 - WAUSAU	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	80 - MADISON NORTHEAST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	82 - MURRAY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	83 - SANDY CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	84 - WEST JORDAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	85 - TAYLORSVILLE	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	87 - OGDEN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	88 - LAYTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	90 - GRAFTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	91 - LOGAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	92 - KENNEWICK	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	93 - BEND	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	96 - REDDING	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	97 - WEST VALLEY CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	98 - EUGENE NORTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	99 - ONALASKA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	100 - NEENAH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	101 - SIOUX FALLS EAST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	102 - MARINETTE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	104 - BRIGHAM CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	105 - OREM	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	106 - BILLINGS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	108 - SPANISH FORK	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	109 - RIVERDALE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	111 - SALEM	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	112 - HELENA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	113 - LACEY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	114 - DULUTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	116 - SHEBOYGAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	119 - DIXON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	120 - MONROE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	122 - WENATCHEE	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	125 - FREEPORT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	127 - DELAVAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	128 - KALISPELL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	129 - SPOKANE SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	130 - RIVER FALLS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	132 - RICE LAKE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	133 - BELVIDERE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	134 - PULLMAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	164 - DUBUQUE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	170 - RHINELANDER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	171 - PLOVER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	172 - LINCOLN NORTHWEST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	175 - LINCOLN SOUTHEAST	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	177 - SUAMICO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	178 - SUSSEX	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	179 - NORTH BRANCH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	200 - CHINO VALLEY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	201 - EMMETSBURG	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	202 - CLIFTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	203 - JACKSBORO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	205 - DELTA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	206 - ELY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	207 - OLDTOWN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	208 - SEYMOUR	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	209 - TULIA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	211 - ESTHERVILLE	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	212 - GORDON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	213 - LITTLEFIELD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	512 - ELLSWORTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	520 - ALBION	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	523 - VALENTINE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	526 - AFTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	532 - NEW TOWN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	533 - TIOGA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	534 - ROLLA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	535 - BOWMAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	536 - ULYSSES	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	537 - BELOIT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	538 - ANTHONY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	539 - MONAHANS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	540 - KERMIT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	541 - DALHART	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	542 - PERRYTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	543 - WOLF POINT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	544 - SIDNEY #2	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	545 - MOBRIDGE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	546 - BURLINGTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	547 - MOOSE LAKE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	548 - MAHNOMEN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	549 - HARDIN #2	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	550 - DILLON #2	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	551 - DEMOTTE	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	552 - OAKES	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	553 - ABILENE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	554 - ANDREWS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	555 - MOAB	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	556 - PROSSER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	557 - NEPHI	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	558 - REDFIELD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	559 - OROFINO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	560 - FAIRVIEW	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	561 - COKATO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	562 - STANLEY ND	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	563 - MAUSTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	564 - WEBSTER CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	565 - CHEROKEE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	566 - WARROAD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	567 - PAYNESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	568 - NEW PRAGUE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	569 - MILBANK	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	570 - WAGNER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	571 - WEBSTER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	572 - LEADVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	573 - RUSSELL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	574 - LOWELL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	575 - LOVINGTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	576 - ALPINE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	577 - CANADIAN	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	578 - BUENA VISTA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	579 - YUMA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	580 - CARRINGTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	581 - LISBON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	582 - PRESIDIO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	583 - BLANDING	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	584 - BONNERS FERRY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	585 - MAYVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	586 - PHILLIPSBURG	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	587 - CLARINDA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	588 - BEAVER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	589 - CRESCO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	592 - COMANCHE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	593 - COTULLA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	594 - CHAMBERLAIN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	596 - DELL RAPIDS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	597 - ORD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	598 - SPRINGERVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	600 - VINTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	601 - KEWAUNEE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	602 - OCONTO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	603 - PRINCETON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	604 - ABBOTSFORD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	605 - MORA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	606 - CALUMET	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	607 - SEYMOUR	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	608 - BRILLION	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	609 - KIEL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	610 - ISHPEMING	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	611 - SAINT PETER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	613 - WINNECONNE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	615 - CLINTONVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	616 - SISTER BAY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	617 - WAUTOMA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	618 - REEDSBURG	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	619 - ADAMS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	620 - EAGLE RIVER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	621 - MANISTIQUE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	622 - WETMORE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	623 - IRON RIVER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	624 - L'ANSE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	625 - DYERSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	626 - LANCASTER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	627 - NEILLSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	628 - TWO HARBORS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	629 - ELY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	630 - ARCADIA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	632 - SPOONER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	633 - PARK FALLS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	635 - SAVANNA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	637 - ATTICA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	638 - MONTICELLO	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	639 - ROCKVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	640 - TUSCOLA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	641 - DWIGHT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	642 - ALLEGAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	643 - NEWAYGO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	644 - CLARE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	646 - STANDISH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	647 - SYRACUSE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	648 - TECUMSEH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	649 - IMLAY CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	650 - DOWAGIAC	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	651 - HART	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	652 - BROOKLYN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	653 - GLADWIN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	656 - KALKASKA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	658 - BEATRICE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	659 - AUBURN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	660 - CRETE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	661 - WEST POINT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	662 - PLATTSMOUTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	664 - HUMBOLDT	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	665 - HAMPTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	667 - SHELDON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	668 - NEW HAMPTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	669 - OELWEIN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	670 - WAYNE	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	671 - WAUKON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	672 - ONEILL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	673 - AINSWORTH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	674 - CLARION	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	675 - WINTERSET	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	676 - CHARITON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	677 - ONAWA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	678 - JEFFERSON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	679 - TOLEDO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	680 - PERRY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	681 - IDA GROVE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	682 - HARLAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	683 - AUDUBON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	684 - BLOOMFIELD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	685 - ELDORA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	686 - GLENWOOD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	687 - GREENFIELD (IA)	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	689 - MOUNT AYR	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	690 - HOLDREGE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	691 - OGALLALA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	692 - SUPERIOR	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	693 - CLAY CENTER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	694 - ALLIANCE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	695 - BROKEN BOW	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	696 - NORTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	697 - SENECA	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	698 - GOTHENBURG	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	699 - SCOTT CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	700 - KIMBALL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	701 - LYONS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	702 - LARNED	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	703 - BURLINGTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	704 - FALLS CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	705 - TRENTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	706 - DONIPHAN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	707 - ALBANY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	708 - CARROLLTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	709 - EL DORADO SPRINGS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	710 - GALLATIN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	711 - MEMPHIS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	716 - MT. CARMEL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	717 - MINERVA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	719 - WOODSFIELD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	720 - BATESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	729 - BRANDENBURG	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	732 - GLENCOE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	733 - FERGUS FALLS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	734 - CAVALIER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	735 - AITKIN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	736 - VALLEY CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	737 - GRAFTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	738 - PERHAM	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	739 - GLENWOOD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	740 - MORRIS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	741 - RUGBY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	742 - EAST GRAND FORKS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	743 - BEULAH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	744 - ROSEAU	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	745 - WINNER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	746 - MADISON SD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	747 - LUVERNE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	748 - PIPESTONE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	749 - SAINT JAMES	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	750 - WINDOM	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	751 - SISSETON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	752 - TORRINGTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	753 - HOT SPRINGS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	755 - WHEATLAND	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	756 - LANDER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	757 - BELLE FOURCHE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	758 - DOUGLAS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	759 - STURGIS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	760 - GREEN RIVER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	761 - NEWCASTLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	762 - THERMOPOLIS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	763 - CUSTER	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	764 - BUFFALO	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	765 - MOUNTAIN VIEW	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	766 - SHELBY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	767 - WORLAND	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	768 - GLASGOW	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	769 - SIDNEY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	771 - PLENTYWOOD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	772 - POWELL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	773 - LEWISTOWN	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	774 - LIVINGSTON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	775 - LIBBY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	776 - GREYBULL	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	786 - RED OAK	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	788 - COLUMBUS	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	789 - WAUPACA	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	790 - STANLEY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	791 - FOREST CITY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	792 - TOMAHAWK	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	793 - MAYVILLE	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	794 - QUINCY	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	795 - SALMON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	796 - KASSON	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	797 - WHITEFISH	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	798 - BALLARD	MOVIES	N/A - Inventory Value is not kept on the books
ECHO BRIDGE HOME ENTERTAINMENT	3089 AIRPORT ROAD	LACROSSE	WI	54603	799 - TREMONTON	MOVIES	N/A - Inventory Value is not kept on the books
EDGECRAFT CORPORATION	825 SOUTHWOOD ROAD	AVONDALE	PA	19311-9765	498 - ECOM-DROP SHIP	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
EL TORO CARMESI LLC DBA FIT 4 U	1410 BROADWAY STE 2901	NEW YORK	NY	10018	498 - ECOM-DROP SHIP	SWIMWEAR	N/A - Inventory Value is not kept on the books
ELLERY HOLDINGS LLC	295 FIFTH AVENUE SUITE 1212	NEW YORK	NY	10016	26 - BELOIT	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ELLERY HOLDINGS LLC	295 FIFTH AVENUE SUITE 1212	NEW YORK	NY	10016	79 - WAUSAU	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
ELLERY HOLDINGS LLC	295 FIFTH AVENUE SUITE 1212	NEW YORK	NY	10016	498 - ECOM-DROP SHIP	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	2 - ASHWAUBENON	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	14 - BEAVER DAM	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	26 - BELOIT	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	29 - MADISON WEST	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	33 - MENASHA	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	40 - SIOUX CITY	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	42 - OSHKOSH	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	50 - FOND DU LAC	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	51 - FORT ATKINSON	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	52 - MASON CITY	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	56 - OMAHA WEST	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	60 - ALBERT LEA	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	76 - SIOUX FALLS SOUTH	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	84 - WEST JORDAN	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	99 - ONALASKA	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	100 - NEENAH	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	106 - BILLINGS	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	112 - HELENA	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	122 - WENATCHEE	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	129 - SPOKANE SOUTH	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	213 - LITTLEFIELD	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	498 - ECOM-DROP SHIP	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	547 - MOOSE LAKE	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	566 - WARROAD	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	605 - MORA	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	628 - TWO HARBORS	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	643 - NEWAYGO	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	656 - KALKASKA	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ENGLEWOOD APPLIANCE COMPANY INCO	1471 PARTNERSHIP DRIVE	GREEN BAY	WI	54304	771 - PLENTYWOOD	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
ESSENDANT CO	1708 SOLUTIONS CENTER	CHICAGO	IL	60677-1007	29 - MADISON WEST	COMPUTER EQUIP/ACCES	N/A - Inventory Value is not kept on the books
ESSENDANT CO	1708 SOLUTIONS CENTER	CHICAGO	IL	60677-1007	498 - ECOM-DROP SHIP	COMPUTER EQUIP/ACCES	N/A - Inventory Value is not kept on the books
EURO CUISINE INC	6320 CLARA STREET	BELL GARDENS	CA	90201	498 - ECOM-DROP SHIP	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
EVENFLO JUVENILE FURNITURE COMPA	7411 SOLUTION CENTER	CHICAGO	IL	60677	4 - GREEN BAY EAST	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
EVENFLO JUVENILE FURNITURE COMPA	7411 SOLUTION CENTER	CHICAGO	IL	60677	175 - LINCOLN SOUTHEAST	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
EVENFLO JUVENILE FURNITURE COMPA	7411 SOLUTION CENTER	CHICAGO	IL	60677	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
EVOLUTION LIGHTING LLC	880 SW 145TH AVE SUITE 100	PEMBROKE PINES	FL	33027	2 - ASHWAUBENON	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
EVOLUTION LIGHTING LLC	880 SW 145TH AVE SUITE 100	PEMBROKE PINES	FL	33027	28 - KIMBERLY	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
EVOLUTION LIGHTING LLC	880 SW 145TH AVE SUITE 100	PEMBROKE PINES	FL	33027	129 - SPOKANE SOUTH	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
EVOLUTION LIGHTING LLC	880 SW 145TH AVE SUITE 100	PEMBROKE PINES	FL	33027	498 - ECOM-DROP SHIP	FLOOR LAMPS	N/A - Inventory Value is not kept on the books
FASHION ACCESSORY BAZAAR STARPOI	15 WEST 34TH STREET 2ND FLOOR	NEW YORK	NY	10001	102 - MARINETTE	BACKPACKS	N/A - Inventory Value is not kept on the books
FILA USA INCORPORATED	930 RIDGEBROOK ROAD STE 200	SPARKS	MD	21152	31 - KENOSHA	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
FILA USA INCORPORATED	930 RIDGEBROOK ROAD STE 200	SPARKS	MD	21152	50 - FOND DU LAC	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
FILA USA INCORPORATED	930 RIDGEBROOK ROAD STE 200	SPARKS	MD	21152	498 - ECOM-DROP SHIP	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	1 - GREEN BAY WEST	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	4 - GREEN BAY EAST	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	8 - ROTHSCHILD	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	15 - APPLETON	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	17 - ST CLOUD WEST	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	23 - HUTCHINSON	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	50 - FOND DU LAC	FURNITURE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	56 - OMAHA WEST	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	111 - SALEM	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	114 - DULUTH	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	119 - DIXON	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	130 - RIVER FALLS	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	178 - SUSSEX	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	574 - LOWELL	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	603 - PRINCETON	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	618 - REEDSBURG	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	656 - KALKASKA	FURNITURE	N/A - Inventory Value is not kept on the books
FLASH FURNITURE DBA BELNICK	4350 BALL GROUND HIGHWAY	CANTON	GA	30114	681 - IDA GROVE	FURNITURE	N/A - Inventory Value is not kept on the books
FOUNDATIONS WORLDWIDE INC	305 LAKE ROAD	MEDINA	OH	44256	48 - NORFOLK	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
FOUNDATIONS WORLDWIDE INC	305 LAKE ROAD	MEDINA	OH	44256	80 - MADISON NORTHEAST	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
FOUNDATIONS WORLDWIDE INC	305 LAKE ROAD	MEDINA	OH	44256	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	7 - LA CROSSE SOUTH	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	17 - ST CLOUD WEST	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	22 - MITCHELL	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	87 - OGDEN	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	105 - OREM	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	125 - FREEPORT	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	127 - DELAVAN	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	170 - RHINELANDER	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	498 - ECOM-DROP SHIP	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	544 - SIDNEY #2	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	676 - CHARITON	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	709 - EL DORADO SPRINGS	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	729 - BRANDENBURG	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	759 - STURGIS	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRAGRANCENET COM	900 GRAND BOULEVARD	DEER PARK	NY	11729	796 - KASSON	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
FRANKLIN SPORTS INCORPORATED	17 CAMPANELLI PARKWAY	STOUGHTON	MA	02072-0508	29 - MADISON WEST	SPORT GAMES, TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
FRANKLIN SPORTS INCORPORATED	17 CAMPANELLI PARKWAY	STOUGHTON	MA	02072-0508	50 - FOND DU LAC	SPORT GAMES, TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
FRANKLIN SPORTS INCORPORATED	17 CAMPANELLI PARKWAY	STOUGHTON	MA	02072-0508	130 - RIVER FALLS	SPORT GAMES, TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
FRANKLIN SPORTS INCORPORATED	17 CAMPANELLI PARKWAY	STOUGHTON	MA	02072-0508	178 - SUSSEX	SPORT GAMES, TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
FRANKLIN SPORTS INCORPORATED	17 CAMPANELLI PARKWAY	STOUGHTON	MA	02072-0508	498 - ECOM-DROP SHIP	SPORT GAMES, TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
FREE COUNTRY LIMITED	1071 AVENUE OF THE AMERICAS 9TH FL	NEW YORK	NY	10018	498 - ECOM-DROP SHIP	SWIMWEAR, OUTERWEAR	N/A - Inventory Value is not kept on the books
FUTURE FOAM INC	1610 AVENUE N	COUNCIL BLUFFS	IA	51501	498 - ECOM-DROP SHIP	PILLOWS, PADS & PROTECTORS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	1 - GREEN BAY WEST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	2 - ASHWAUBENON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	3 - MANITOWOC	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	4 - GREEN BAY EAST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	5 - DE PERE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	7 - LA CROSSE SOUTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	8 - ROTHSCHILD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	9 - MARSHFIELD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	12 - WISCONSIN RAPIDS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	14 - BEAVER DAM	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	15 - APPLETON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	17 - ST CLOUD WEST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	18 - WEST BEND	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	19 - WATERTOWN WI	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	20 - LA CROSSE NORTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	22 - MITCHELL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	23 - HUTCHINSON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	24 - EAU CLAIRE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	25 - MARSHALL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	26 - BELOIT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	27 - RACINE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	28 - KIMBERLY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	29 - MADISON WEST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	30 - JANESVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	31 - KENOSHA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	32 - MONONA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	33 - MENASHA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	37 - CHIPPEWA FALLS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	40 - SIOUX CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	42 - OSHKOSH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	48 - NORFOLK	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	50 - FOND DU LAC	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	51 - FORT ATKINSON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	52 - MASON CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	53 - NORTH PLATTE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	54 - WATERTOWN SD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	55 - STEVENS POINT NORTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	56 - OMAHA WEST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	59 - FAIRMONT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	60 - ALBERT LEA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	63 - POCATELLO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	76 - SIOUX FALLS SOUTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	78 - RAPID CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	79 - WAUSAU	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	80 - MADISON NORTHEAST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	82 - MURRAY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	83 - SANDY CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	87 - OGDEN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	90 - GRAFTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	91 - LOGAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	92 - KENNEWICK	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	93 - BEND	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	96 - REDDING	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	97 - WEST VALLEY CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	98 - EUGENE NORTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	99 - ONALASKA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	100 - NEENAH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	101 - SIOUX FALLS EAST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	102 - MARINETTE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	104 - BRIGHAM CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	105 - OREM	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	106 - BILLINGS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	108 - SPANISH FORK	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	109 - RIVERDALE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	112 - HELENA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	114 - DULUTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	116 - SHEBOYGAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	119 - DIXON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	120 - MONROE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	122 - WENATCHEE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	125 - FREEPORT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	127 - DELAVAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	128 - KALISPELL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	129 - SPOKANE SOUTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	130 - RIVER FALLS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	132 - RICE LAKE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	133 - BELVIDERE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	134 - PULLMAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	164 - DUBUQUE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	170 - RHINELANDER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	171 - PLOVER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	172 - LINCOLN NORTHWEST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	175 - LINCOLN SOUTHEAST	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	177 - SUAMICO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	179 - NORTH BRANCH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	201 - EMMETSBURG	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	207 - OLDTOWN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	211 - ESTHERVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	212 - GORDON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	512 - ELLSWORTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	520 - ALBION	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	523 - VALENTINE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	526 - AFTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	534 - ROLLA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	535 - BOWMAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	536 - ULYSSES	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	537 - БЕЛОIT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	538 - ANTHONY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	540 - KERMIT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	541 - DALHART	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	542 - PERRYTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	543 - WOLF POINT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	545 - MOBRIDGE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	546 - BURLINGTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	547 - MOOSE LAKE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	548 - MAHNOMEN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	549 - HARDIN #2	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	550 - DILLON #2	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	551 - DEMOTTE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	552 - OAKES	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	554 - ANDREWS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	555 - MOAB	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	557 - NEPHI	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	558 - REDFIELD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	559 - OROFINO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	560 - FAIRVIEW	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	561 - COKATO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	562 - STANLEY ND	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	563 - MAUSTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	564 - WEBSTER CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	565 - CHEROKEE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	566 - WARROAD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	567 - PAYNESVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	568 - NEW PRAGUE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	569 - MILBANK	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	571 - WEBSTER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	573 - RUSSELL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	574 - LOWELL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	576 - ALPINE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	577 - CANADIAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	578 - BUENA VISTA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	579 - YUMA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	580 - CARRINGTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	581 - LISBON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	583 - BLANDING	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	584 - BONNERS FERRY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	585 - MAYVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	586 - PHILLIPSBURG	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	587 - CLARINDA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	588 - BEAVER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	589 - CRESCO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	592 - COMANCHE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	594 - CHAMBERLAIN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	596 - DELL RAPIDS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	597 - ORD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	600 - VINTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	601 - KEWAUNEE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	602 - OCONTO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	604 - ABBOTSFORD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	605 - MORA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	606 - CALUMET	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	607 - SEYMOUR	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	608 - BRILLION	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	609 - KIEL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	611 - SAINT PETER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	613 - WINNECONNE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	615 - CLINTONVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	616 - SISTER BAY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	617 - WAUTOMA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	618 - REEDSBURG	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	619 - ADAMS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	620 - EAGLE RIVER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	621 - MANISTIQUE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	624 - L'ANSE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	625 - DYERSVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	626 - LANCASTER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	627 - NEILLSVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	628 - TWO HARBORS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	629 - ELY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	630 - ARCADIA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	632 - SPOONER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	633 - PARK FALLS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	635 - SAVANNA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	637 - ATTICA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	639 - ROCKVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	640 - TUSCOLA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	641 - DWIGHT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	642 - ALLEGAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	643 - NEWAYGO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	644 - CLARE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	646 - STANDISH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	647 - SYRACUSE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	648 - TECUMSEH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	649 - IMLAY CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	650 - DOWAGIAC	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	651 - HART	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	652 - BROOKLYN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	653 - GLADWIN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	656 - KALKASKA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	658 - BEATRICE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	659 - AUBURN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	660 - CRETE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	661 - WEST POINT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	662 - PLATTSMOUTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	664 - HUMBOLDT	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	665 - HAMPTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	667 - SHELDON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	668 - NEW HAMPTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	669 - OELWEIN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	670 - WAYNE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	671 - WAUKON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	672 - ONEILL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	673 - AINSWORTH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	674 - CLARION	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	675 - WINTERSET	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	676 - CHARITON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	677 - ONAWA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	678 - JEFFERSON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	679 - TOLEDO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	680 - PERRY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	681 - IDA GROVE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	682 - HARLAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	683 - AUDUBON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	684 - BLOOMFIELD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	685 - ELDORA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	686 - GLENWOOD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	687 - GREENFIELD (IA)	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	688 - MISSOURI VALLEY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	689 - MOUNT AYR	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	690 - HOLDREGE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	691 - OGALLALA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	692 - SUPERIOR	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	694 - ALLIANCE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	695 - BROKEN BOW	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	696 - NORTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	697 - SENECA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	698 - GOTHENBURG	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	700 - KIMBALL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	702 - LARNED	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	703 - BURLINGTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	704 - FALLS CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	705 - TRENTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	706 - DONIPHAN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	708 - CARROLLTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	709 - EL DORADO SPRINGS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	710 - GALLATIN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	711 - MEMPHIS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	716 - MT. CARMEL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	717 - MINERVA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	719 - WOODSFIELD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	720 - BATESVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	732 - GLENCOE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	734 - CAVALIER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	735 - AITKIN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	736 - VALLEY CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	737 - GRAFTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	738 - PERHAM	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	739 - GLENWOOD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	740 - MORRIS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	741 - RUGBY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	742 - EAST GRAND FORKS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	743 - BEULAH	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	744 - ROSEAU	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	745 - WINNER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	746 - MADISON SD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	747 - LUVERNE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	748 - PIPESTONE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	749 - SAINT JAMES	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	750 - WINDOM	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	751 - SISSETON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	752 - TORRINGTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	753 - HOT SPRINGS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	755 - WHEATLAND	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	756 - LANDER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	757 - BELLE FOURCHE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	758 - DOUGLAS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	759 - STURGIS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	760 - GREEN RIVER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	761 - NEWCASTLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	762 - THERMOPOLIS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	763 - CUSTER	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	764 - BUFFALO	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	765 - MOUNTAIN VIEW	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	766 - SHELBY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	767 - WORLAND	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	768 - GLASGOW	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	769 - SIDNEY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	771 - PLENTYWOOD	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	772 - POWELL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	773 - LEWISTOWN	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	774 - LIVINGSTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	775 - LIBBY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	776 - GREYBULL	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	786 - RED OAK	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	788 - COLUMBUS	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	789 - WAUPACA	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	790 - STANLEY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	791 - FOREST CITY	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	792 - TOMAHAWK	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	793 - MAYVILLE	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	795 - SALMON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	796 - KASSON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GARDENS ALIVE LM FARMS LLC	230 MARY AVENUE	GREENDALE	IN	47025	799 - TREMONTON	OUTDOOR PLANTS, FLOWERS	N/A - Inventory Value is not kept on the books
GENEVA WATCH GROUP	PO BOX 73343	CLEVELAND	OH	44193	498 - ECOM-DROP SHIP	TEAM WATCHES	N/A - Inventory Value is not kept on the books
GRACO CHILDRENS PRODUCTS	29 EAST STEPHENSON STREET	FREEPOR	IL	61032	27 - RACINE	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
GRACO CHILDRENS PRODUCTS	29 EAST STEPHENSON STREET	FREEPOR	IL	61032	52 - MASON CITY	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
GRACO CHILDRENS PRODUCTS	29 EAST STEPHENSON STREET	FREEPOR	IL	61032	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
GREAT AMERICAN PRODUCTS INCORP	1661 S SEGUIN AVENUE FM 725	NEW BRAUNFELS	TX	78130	498 - ECOM-DROP SHIP	GLASSWARE/BARWARE	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	37 - CHIPPEWA FALLS	BEDDING	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	76 - SIOUX FALLS SOUTH	BEDDING	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	83 - SANDY CITY	BEDDING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	99 - ONALASKA	BEDDING	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	178 - SUSSEX	BEDDING	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	498 - ECOM-DROP SHIP	BEDDING	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	520 - ALBION	BEDDING	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	561 - COKATO	BEDDING	N/A - Inventory Value is not kept on the books
GREAT BAY HOME (C HUB)	44 INDUSTRIAL PARK DRIVE	DOVER	NH	03820	611 - SAINT PETER	BEDDING	N/A - Inventory Value is not kept on the books
GREEN MOUNTAIN COFFEE ROASTERS	15622 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	17 - ST CLOUD WEST	SINGLE SERVE BREWERS	N/A - Inventory Value is not kept on the books
GREEN MOUNTAIN COFFEE ROASTERS	15622 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	498 - ECOM-DROP SHIP	SINGLE SERVE BREWERS	N/A - Inventory Value is not kept on the books
GREEN MOUNTAIN COFFEE ROASTERS	15622 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	737 - GRAFTON	SINGLE SERVE BREWERS	N/A - Inventory Value is not kept on the books
GRENDENE USA INC	2481 PRINCIPAL ROW STE 300	ORLANDA	FL	32837	28 - KIMBERLY	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
GRENDENE USA INC	2481 PRINCIPAL ROW STE 300	ORLANDA	FL	32837	29 - MADISON WEST	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
GRENDENE USA INC	2481 PRINCIPAL ROW STE 300	ORLANDA	FL	32837	50 - FOND DU LAC	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
GRENDENE USA INC	2481 PRINCIPAL ROW STE 300	ORLANDA	FL	32837	498 - ECOM-DROP SHIP	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
GROUP III INTERNATIONAL LTD	2981 W MCNAB ROAD SUITE 1	POMPANO BEACH	FL	33069	498 - ECOM-DROP SHIP	LUGGAGE	N/A - Inventory Value is not kept on the books
GUIDECRAFT INCORPORATED	55508 HIGHWAY 19	WINTHROP	MN	55396	498 - ECOM-DROP SHIP	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
HAMILTON BEACH PROCTOR SILEX	4421 WATERFRONT DRIVE	GLEN ALLEN	VA	23060	56 - OMAHA WEST	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
HAMILTON BEACH PROCTOR SILEX	4421 WATERFRONT DRIVE	GLEN ALLEN	VA	23060	175 - LINCOLN SOUTHEAST	KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
HEALTHSMART INTERNATIONAL	1931 NORMAN DRIVE	WAUKEGAN	IL	60085	9 - MARSHFIELD	HEALTH AIDS	N/A - Inventory Value is not kept on the books
HEALTHSMART INTERNATIONAL	1931 NORMAN DRIVE	WAUKEGAN	IL	60085	15 - APPLETON	HEALTH AIDS	N/A - Inventory Value is not kept on the books
HEALTHSMART INTERNATIONAL	1931 NORMAN DRIVE	WAUKEGAN	IL	60085	50 - FOND DU LAC	HEALTH AIDS	N/A - Inventory Value is not kept on the books
HEALTHSMART INTERNATIONAL	1931 NORMAN DRIVE	WAUKEGAN	IL	60085	90 - GRAFTON	HEALTH AIDS	N/A - Inventory Value is not kept on the books
HEALTHSMART INTERNATIONAL	1931 NORMAN DRIVE	WAUKEGAN	IL	60085	209 - TULIA	HEALTH AIDS	N/A - Inventory Value is not kept on the books
HEALTHSMART INTERNATIONAL	1931 NORMAN DRIVE	WAUKEGAN	IL	60085	498 - ECOM-DROP SHIP	HEALTH AIDS	N/A - Inventory Value is not kept on the books
HICKORY BRANDS INC (CHUB)	PO BOX 429	HICKORY	NC	286030429	498 - ECOM-DROP SHIP	FOOTCARE	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	2 - ASHWAUBENON	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	3 - MANITOWOC	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	4 - GREEN BAY EAST	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	17 - ST CLOUD WEST	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	18 - WEST BEND	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	29 - MADISON WEST	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	50 - FOND DU LAC	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	56 - OMAHA WEST	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	80 - MADISON NORTHEAST	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	113 - LACEY	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	498 - ECOM-DROP SHIP	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HONEY CAN DO	5300 ST CHARLES ROAD	BERKELEY	IL	60163-1344	620 - EAGLE RIVER	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books
HUFFY BICYCLES	PO BOX 500517	ST LOUIS	MO	63150	498 - ECOM-DROP SHIP	BIKES & ACCESSORIES	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	50 - FOND DU LAC	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	56 - OMAHA WEST	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	83 - SANDY CITY	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	98 - EUGENE NORTH	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	116 - SHEBOYGAN	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	132 - RICE LAKE	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	175 - LINCOLN SOUTHEAST	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	498 - ECOM-DROP SHIP	BEDDING	N/A - Inventory Value is not kept on the books
IENJOY HOME	2021 SUNNYDALE BLVD SUITE 130	CLEARWATER	FL	33765	604 - ABBOTSFORD	BEDDING	N/A - Inventory Value is not kept on the books
IMPEX INCORPORATED	2801 S TOWN AVENUE	POMONA	CA	91766-0000	60 - ALBERT LEA	EXERCISE EQUIPMENT	N/A - Inventory Value is not kept on the books
IMPEX INCORPORATED	2801 S TOWN AVENUE	POMONA	CA	91766-0000	498 - ECOM-DROP SHIP	EXERCISE EQUIPMENT	N/A - Inventory Value is not kept on the books
INGRAM MICRO	1759 WEHRLE DRIVE	WILLIAMSVILLE	NY	14221-7887	543 - WOLF POINT	TV, TABLETS, HOME THEATER	N/A - Inventory Value is not kept on the books
INNOCOR INC	75 REMITTANCE DRIVE STE 3034	CHICAGO	IL	60675-3034	177 - SUAMICO	PILLOWS, PADS & PROTECTORS	N/A - Inventory Value is not kept on the books
INNOCOR INC	75 REMITTANCE DRIVE STE 3034	CHICAGO	IL	60675-3034	498 - ECOM-DROP SHIP	PILLOWS, PADS & PROTECTORS	N/A - Inventory Value is not kept on the books
INTERNATIONAL BULLION & METAL BR	14051 NW 14TH STREET STE 3	SUNRISE	FL	33323	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
JAYDEN STAR LLC	385 FIFTH AVENUE STE 507	NEW YORK	NY	10016	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	3 - MANITOWOC	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	8 - ROTHSCHILD	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	31 - KENOSHA	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	50 - FOND DU LAC	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	78 - RAPID CITY	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	79 - WAUSAU	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	83 - SANDY CITY	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	92 - KENNEWICK	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	164 - DUBUQUE	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	171 - PLOVER	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	498 - ECOM-DROP SHIP	WALL ART	N/A - Inventory Value is not kept on the books
JEM ART INC (C-HUB)	2575 SOUTH PARK ROAD	PEMBROKE PARK	FL	33009	733 - FERGUS FALLS	WALL ART	N/A - Inventory Value is not kept on the books
JEWETT CAMERON COMPANY	PO BOX 1010	NORTH PLAINS	OR	97133	498 - ECOM-DROP SHIP	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
JEWETT CAMERON COMPANY	PO BOX 1010	NORTH PLAINS	OR	97133	593 - COTULLA	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
JEWETT CAMERON COMPANY	PO BOX 1010	NORTH PLAINS	OR	97133	705 - TRENTON	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
JOSMO SHOES	601 59TH STREET	WEST NEW YORK	NJ	07093	28 - KIMBERLY	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
JOSMO SHOES	601 59TH STREET	WEST NEW YORK	NJ	07093	498 - ECOM-DROP SHIP	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD	VIRGINIA BEACH	VA	23453	50 - FOND DU LAC	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
KETTLER INTERNATIONAL INC	1355 LONDON BRIDGE ROAD	VIRGINIA BEACH	VA	23453	498 - ECOM-DROP SHIP	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	15 - APPLETON	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	26 - BELOIT	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	50 - FOND DU LAC	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	60 - ALBERT LEA	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	111 - SALEM	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	498 - ECOM-DROP SHIP	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	540 - KERMIT	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	605 - MORA	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	690 - HOLDREGE	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	697 - SENECA	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDKRAFT LP	4630 OLIN ROAD	DALLAS	TX	75244	793 - MAYVILLE	EDUCATIONAL TOYS	N/A - Inventory Value is not kept on the books
KIDS II INCORPORATED	555 NORTH POINT CENTER EAST STE 600	ALPHARETTA	GA	30022-8234	15 - APPLETON	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
KIDS II INCORPORATED	555 NORTH POINT CENTER EAST STE 600	ALPHARETTA	GA	30022-8234	42 - OSHKOSH	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
KIDS II INCORPORATED	555 NORTH POINT CENTER EAST STE 600	ALPHARETTA	GA	30022-8234	102 - MARINETTE	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
KIDS II INCORPORATED	555 NORTH POINT CENTER EAST STE 600	ALPHARETTA	GA	30022-8234	134 - PULLMAN	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
KIDS II INCORPORATED	555 NORTH POINT CENTER EAST STE 600	ALPHARETTA	GA	30022-8234	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
KOLCRAFT ENTERPRISE INCORPORATED	1100 WEST MONROE STREET	CHICAGO	IL	60607	498 - ECOM-DROP SHIP	BABY GEAR & FURNITURE	N/A - Inventory Value is not kept on the books
KSH BRANDS LLC (C-HUB)	2 MILL STREET	CORNWALL	NY	12518	99 - ONALASKA	OUTDOOR GAMES/TOYS/ACCESSORIES	N/A - Inventory Value is not kept on the books
KSH BRANDS LLC (C-HUB)	2 MILL STREET	CORNWALL	NY	12518	100 - NEENAH	OUTDOOR GAMES/TOYS/ACCESSORIES	N/A - Inventory Value is not kept on the books
KSH BRANDS LLC (C-HUB)	2 MILL STREET	CORNWALL	NY	12518	498 - ECOM-DROP SHIP	OUTDOOR GAMES/TOYS/ACCESSORIES	N/A - Inventory Value is not kept on the books
L POWELL ACQUISITION CORP	22 JERICHO TURNPIKE # 200	MINEOLA	NY	11501-0000	90 - GRAFTON	FURNITURE	N/A - Inventory Value is not kept on the books
L POWELL ACQUISITION CORP	22 JERICHO TURNPIKE # 200	MINEOLA	NY	11501-0000	113 - LACEY	FURNITURE	N/A - Inventory Value is not kept on the books
L POWELL ACQUISITION CORP	22 JERICHO TURNPIKE # 200	MINEOLA	NY	11501-0000	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
LAMO SHEEPSKIN INC	4238 GREEN RIVER RD	CORONA	CA	92880	80 - MADISON NORTHEAST	SLIPPERS	N/A - Inventory Value is not kept on the books
LAMO SHEEPSKIN INC	4238 GREEN RIVER RD	CORONA	CA	92880	116 - SHEBOYGAN	SLIPPERS	N/A - Inventory Value is not kept on the books
LAMO SHEEPSKIN INC	4238 GREEN RIVER RD	CORONA	CA	92880	498 - ECOM-DROP SHIP	SLIPPERS	N/A - Inventory Value is not kept on the books
LAMO SHEEPSKIN INC	4238 GREEN RIVER RD	CORONA	CA	92880	653 - GLADWIN	SLIPPERS	N/A - Inventory Value is not kept on the books
LAMO SHEEPSKIN INC	4238 GREEN RIVER RD	CORONA	CA	92880	679 - TOLEDO	SLIPPERS	N/A - Inventory Value is not kept on the books
LEARNING RESOURCES	380 N FAIRWAY DRIVE	VERNON HILLS	IL	60061	498 - ECOM-DROP SHIP	GAMES, CRAFTS	N/A - Inventory Value is not kept on the books
LIFESTYLE SOLUTIONS	6955 MOWRY AVENUE	NEWARK	CA	94560	23 - HUTCHINSON	LIVING ROOM FURNITURE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
LIFESTYLE SOLUTIONS	6955 MOWRY AVENUE	NEWARK	CA	94560	498 - ECOM-DROP SHIP	LIVING ROOM FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	18 - WEST BEND	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	24 - EAU CLAIRE	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	25 - MARSHALL	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	50 - FOND DU LAC	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	78 - RAPID CITY	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	87 - OGDEN	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	91 - LOGAN	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	100 - NEENAH	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	101 - SIOUX FALLS EAST	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	106 - BILLINGS	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	108 - SPANISH FORK	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
LINON HOME DECOR PRODUCTS INCORP	PO BOX 1408	CULVER CITY	CA	90232-1408	646 - STANDISH	FURNITURE	N/A - Inventory Value is not kept on the books
LIPPER INTERNATIONAL INCORPORATE	PO BOX 5017	WALLINGFORD	NJ	06492	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
LOLLY TOGS FRENCH TOAST	100 W 33RD STREET SUITE 1012	NEW YORK	NY	10001	29 - MADISON WEST	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
LOLLY TOGS FRENCH TOAST	100 W 33RD STREET SUITE 1012	NEW YORK	NY	10001	50 - FOND DU LAC	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
LOLLY TOGS FRENCH TOAST	100 W 33RD STREET SUITE 1012	NEW YORK	NY	10001	130 - RIVER FALLS	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
LOLLY TOGS FRENCH TOAST	100 W 33RD STREET SUITE 1012	NEW YORK	NY	10001	498 - ECOM-DROP SHIP	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
LOLLY TOGS FRENCH TOAST	100 W 33RD STREET SUITE 1012	NEW YORK	NY	10001	675 - WINTERSET	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
LOLLY TOGS FRENCH TOAST	100 W 33RD STREET SUITE 1012	NEW YORK	NY	10001	708 - CARROLLTON	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
LONGLAT INC	23 CAROL STREET	CLIFTON	NJ	07014	498 - ECOM-DROP SHIP	LUGGAGE	N/A - Inventory Value is not kept on the books
LOS ANGELES GEM & JEWELRY	659 S BROADWAY 7TH FLOOR	LOS ANGELES	CA	90014	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
LUMISOURCE LLC	2950 OLD HIGGINS ROAD	ELK GROVE VILLAGE	IL	60007	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
LUXCOM INC (CHUB)	1212 6TH AVE SUITE 2304	NEW YORK	NY	10036	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
LYNK INCORPORATED	8241 MELROSE DRIVE	SHAWNEE MISSION	KS	66214	498 - ECOM-DROP SHIP	STORAGE & ORGANIZATION	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MAGFORMERS LLC	44125 FORD ROAD	CANTON	MI	48187	498 - ECOM-DROP SHIP	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
MELE JEWEL BOX	2007 BEECHGROVE PLACE	UTICA	NY	135011703	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	17 - ST CLOUD WEST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	22 - MITCHELL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	23 - HUTCHINSON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	27 - RACINE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	48 - NORFOLK	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	50 - FOND DU LAC	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	56 - OMAHA WEST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	76 - SIOUX FALLS SOUTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	80 - MADISON NORTHEAST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	83 - SANDY CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	85 - TAYLORSVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	101 - SIOUX FALLS EAST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	164 - DUBUQUE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	498 - ECOM-DROP SHIP	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	556 - PROSSER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	574 - LOWELL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MELISSA & DOUG LLC	PO BOX 590	WESTPORT	CT	06881	750 - WINDOM	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MERRY PRODUCTS CORP (CHUB)	120 WEST BEAVER CREEK	RICHMOND HILL	ON	L4B 1L2	498 - ECOM-DROP SHIP	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
METAL FUSION INC	712 ST GEORGE STREET	JEFFERSON	LA	70121	498 - ECOM-DROP SHIP	GAS GRILLS	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	28 - KIMBERLY	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	50 - FOND DU LAC	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	55 - STEVENS POINT NORTH	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	60 - ALBERT LEA	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	83 - SANDY CITY	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	92 - KENNEWICK	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	111 - SALEM	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	133 - BELVIDERE	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	171 - PLOVER	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	498 - ECOM-DROP SHIP	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MEYER CORPORATION FARBERWARE	1 MEYER PLAZA	VALLEJO	CA	94590	615 - CLINTONVILLE	COOKWARE/BAKEWARE	N/A - Inventory Value is not kept on the books
MGA ENTERTAINMENT	2180 BARLOW ROAD	HUDSON	OH	44236	29 - MADISON WEST	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
MGA ENTERTAINMENT	2180 BARLOW ROAD	HUDSON	OH	44236	80 - MADISON NORTHEAST	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
MGA ENTERTAINMENT	2180 BARLOW ROAD	HUDSON	OH	44236	102 - MARINETTE	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
MGA ENTERTAINMENT	2180 BARLOW ROAD	HUDSON	OH	44236	498 - ECOM-DROP SHIP	BABY/TODDLER TOYS	N/A - Inventory Value is not kept on the books
MILESTONE CLOTHING RESOURCES LLC	17905 SKY PARK CIRCLE BLDG 25 STE G	IRVINE	CA	92614-0000	498 - ECOM-DROP SHIP	HUNTING APPAREL	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	1 - GREEN BAY WEST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	2 - ASHWAUBENON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	3 - MANITOWOC	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	4 - GREEN BAY EAST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	5 - DE PERE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	7 - LA CROSSE SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	8 - ROTHSCHILD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	9 - MARSHFIELD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	12 - WISCONSIN RAPIDS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	14 - BEAVER DAM	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	15 - APPLETON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	17 - ST CLOUD WEST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	18 - WEST BEND	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	19 - WATERTOWN WI	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	20 - LA CROSSE NORTH	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	22 - MITCHELL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	23 - HUTCHINSON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	24 - EAU CLAIRE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	25 - MARSHALL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	26 - BELOIT	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	27 - RACINE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	28 - KIMBERLY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	29 - MADISON WEST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	30 - JANESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	31 - KENOSHA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	32 - MONONA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	33 - MENASHA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	37 - CHIPPEWA FALLS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	40 - SIOUX CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	48 - NORFOLK	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	50 - FOND DU LAC	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	51 - FORT ATKINSON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	52 - MASON CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	53 - NORTH PLATTE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	54 - WATERTOWN SD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	55 - STEVENS POINT NORTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	56 - OMAHA WEST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	59 - FAIRMONT	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	60 - ALBERT LEA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	63 - POCATELLO	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	76 - SIOUX FALLS SOUTH	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	78 - RAPID CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	79 - WAUSAU	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	80 - MADISON NORTHEAST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	82 - MURRAY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	83 - SANDY CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	84 - WEST JORDAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	85 - TAYLORSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	87 - OGDEN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	88 - LAYTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	90 - GRAFTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	91 - LOGAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	92 - KENNEWICK	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	93 - BEND	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	96 - REDDING	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	97 - WEST VALLEY CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	98 - EUGENE NORTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	99 - ONALASKA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	100 - NEENAH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	101 - SIOUX FALLS EAST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	102 - MARINETTE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	104 - BRIGHAM CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	105 - OREM	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	106 - BILLINGS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	108 - SPANISH FORK	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	109 - RIVERDALE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	111 - SALEM	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	112 - HELENA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	113 - LACEY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	114 - DULUTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	116 - SHEBOYGAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	119 - DIXON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	120 - MONROE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	122 - WENATCHEE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	125 - FREEPORT	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	127 - DELAVAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	128 - KALISPELL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	129 - SPOKANE SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	130 - RIVER FALLS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	132 - RICE LAKE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	133 - BELVIDERE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	134 - PULLMAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	164 - DUBUQUE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	170 - RHINELANDER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	171 - PLOVER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	172 - LINCOLN NORTHWEST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	175 - LINCOLN SOUTHEAST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	177 - SUAMICO	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	178 - SUSSEX	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	179 - NORTH BRANCH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	501 - LEDGEVIEW	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	502 - HOWARD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	503 - PORT WASHINGTON	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	504 - APPLETON EAST	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	505 - APPLETON NORTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	523 - VALENTINE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	526 - AFTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	528 - ROUNDUP RX	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	532 - NEW TOWN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	534 - ROLLA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	535 - BOWMAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	536 - ULYSSES	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	538 - ANTHONY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	539 - MONAHANS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	540 - KERMIT	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	541 - DALHART	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	542 - PERRYTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	543 - WOLF POINT	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	544 - SIDNEY #2	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	545 - MOBRIDGE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	546 - BURLINGTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	547 - MOOSE LAKE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	548 - MAHNOMEN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	549 - HARDIN #2	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	550 - DILLON #2	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	551 - DEMOTTE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	553 - ABILENE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	554 - ANDREWS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	557 - NEPHI	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	558 - REDFIELD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	560 - FAIRVIEW	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	561 - COKATO	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	562 - STANLEY ND	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	563 - MAUSTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	564 - WEBSTER CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	565 - CHEROKEE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	566 - WARROAD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	568 - NEW PRAGUE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	569 - MILBANK	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	570 - WAGNER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	571 - WEBSTER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	572 - LEADVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	573 - RUSSELL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	574 - LOWELL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	575 - LOVINGTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	576 - ALPINE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	577 - CANADIAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	578 - BUENA VISTA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	579 - YUMA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	580 - CARRINGTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	581 - LISBON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	582 - PRESIDIO	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	583 - BLANDING	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	601 - KEWAUNEE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	602 - OCONTO	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	603 - PRINCETON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	604 - ABBOTSFORD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	605 - MORA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	606 - CALUMET	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	607 - SEYMOUR	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	608 - BRILLION	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	609 - KIEL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	610 - ISHPEMING	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	611 - SAINT PETER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	613 - WINNECONNE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	615 - CLINTONVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	616 - SISTER BAY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	617 - WAUTOMA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	618 - REEDSBURG	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	619 - ADAMS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	620 - EAGLE RIVER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	621 - MANISTIQUE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	622 - WETMORE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	623 - IRON RIVER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	624 - L'ANSE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	625 - DYERSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	626 - LANCASTER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	627 - NEILLSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	628 - TWO HARBORS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	629 - ELY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	630 - ARCADIA	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	632 - SPOONER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	633 - PARK FALLS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	635 - SAVANNA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	637 - ATTICA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	638 - MONTICELLO	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	639 - ROCKVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	640 - TUSCOLA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	641 - DWIGHT	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	642 - ALLEGAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	643 - NEWAYGO	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	644 - CLARE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	646 - STANDISH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	647 - SYRACUSE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	648 - TECUMSEH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	649 - IMLAY CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	650 - DOWAGIAC	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	651 - HART	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	652 - BROOKLYN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	653 - GLADWIN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	656 - KALKASKA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	658 - BEATRICE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	659 - AUBURN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	660 - CRETE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	661 - WEST POINT	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	662 - PLATTSMOUTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	664 - HUMBOLDT	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	665 - HAMPTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	667 - SHELDON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	668 - NEW HAMPTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	669 - OELWEIN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	670 - WAYNE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	671 - WAUKON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	672 - ONEILL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	673 - AINSWORTH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	674 - CLARION	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	675 - WINTERSET	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	676 - CHARITON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	677 - ONAWA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	679 - TOLEDO	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	680 - PERRY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	681 - IDA GROVE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	682 - HARLAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	683 - AUDUBON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	685 - ELDORA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	686 - GLENWOOD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	687 - GREENFIELD (IA)	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	689 - MOUNT AYR	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	690 - HOLDREGE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	691 - OGALLALA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	692 - SUPERIOR	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	694 - ALLIANCE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	695 - BROKEN BOW	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	696 - NORTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	697 - SENECA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	698 - GOTHENBURG	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	700 - KIMBALL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	701 - LYONS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	702 - LARNED	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	703 - BURLINGTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	704 - FALLS CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	705 - TRENTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	706 - DONIPHAN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	707 - ALBANY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	708 - CARROLLTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	709 - EL DORADO SPRINGS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	710 - GALLATIN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	711 - MEMPHIS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	716 - MT. CARMEL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	717 - MINERVA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	719 - WOODSFIELD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	720 - BATESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	729 - BRANDENBURG	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	732 - GLENCOE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	733 - FERGUS FALLS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	734 - CAVALIER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	735 - AITKIN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	736 - VALLEY CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	737 - GRAFTON	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	738 - PERHAM	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	739 - GLENWOOD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	740 - MORRIS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	741 - RUGBY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	742 - EAST GRAND FORKS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	743 - BEULAH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	744 - ROSEAU	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	745 - WINNER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	746 - MADISON SD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	747 - LUVERNE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	748 - PIPESTONE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	749 - SAINT JAMES	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	750 - WINDOM	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	751 - SISSETON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	752 - TORRINGTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	753 - HOT SPRINGS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	755 - WHEATLAND	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	756 - LANDER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	757 - BELLE FOURCHE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	758 - DOUGLAS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	759 - STURGIS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	760 - GREEN RIVER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	761 - NEWCASTLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	762 - THERMOPOLIS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	763 - CUSTER	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	764 - BUFFALO	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	765 - MOUNTAIN VIEW	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	766 - SHELBY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	767 - WORLAND	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	768 - GLASGOW	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	769 - SIDNEY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	771 - PLENTYWOOD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	772 - POWELL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	773 - LEWISTOWN	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	774 - LIVINGSTON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	775 - LIBBY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	776 - GREYBULL	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	786 - RED OAK	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	788 - COLUMBUS	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	789 - WAUPACA	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	790 - STANLEY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	791 - FOREST CITY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	792 - TOMAHAWK	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	793 - MAYVILLE	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	794 - QUINCY	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	795 - SALMON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	796 - KASSON	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	797 - WHITEFISH	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	798 - BALLARD	MOVIES	N/A - Inventory Value is not kept on the books
MILL CREEK ENTERTAINMENT	2445 NEVADA AVENUE NORTH	MINNEAPOLIS	MN	55427	799 - TREMONTON	MOVIES	N/A - Inventory Value is not kept on the books
MILLWORK HOLDINGS COMPANY INC	1115 HARBOR LANE N	PLYMOUTH	MN	55447	78 - RAPID CITY	FURNITURE	N/A - Inventory Value is not kept on the books
MILLWORK HOLDINGS COMPANY INC	1115 HARBOR LANE N	PLYMOUTH	MN	55447	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	1 - GREEN BAY WEST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	2 - ASHWAUBENON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	3 - MANITOWOC	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	4 - GREEN BAY EAST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	5 - DE PERE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	7 - LA CROSSE SOUTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	8 - ROTHSCHILD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	9 - MARSHFIELD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	12 - WISCONSIN RAPIDS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	14 - BEAVER DAM	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	15 - APPLETON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	17 - ST CLOUD WEST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	18 - WEST BEND	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	19 - WATERTOWN WI	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	20 - LA CROSSE NORTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	22 - MITCHELL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	23 - HUTCHINSON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	24 - EAU CLAIRE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	25 - MARSHALL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	26 - BELOIT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	27 - RACINE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	28 - KIMBERLY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	29 - MADISON WEST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	30 - JANESVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	31 - KENOSHA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	32 - MONONA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	33 - MENASHA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	37 - CHIPPEWA FALLS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	40 - SIOUX CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	42 - OSHKOSH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	48 - NORFOLK	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	50 - FOND DU LAC	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	51 - FORT ATKINSON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	52 - MASON CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	53 - NORTH PLATTE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	54 - WATERTOWN SD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	55 - STEVENS POINT NORTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	56 - OMAHA WEST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	59 - FAIRMONT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	60 - ALBERT LEA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	63 - POCATELLO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	76 - SIOUX FALLS SOUTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	78 - RAPID CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	79 - WAUSAU	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	80 - MADISON NORTHEAST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	82 - MURRAY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	83 - SANDY CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	84 - WEST JORDAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	85 - TAYLORSVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	87 - OGDEN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	88 - LAYTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	90 - GRAFTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	91 - LOGAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	92 - KENNEWICK	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	93 - BEND	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	96 - REDDING	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	97 - WEST VALLEY CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	98 - EUGENE NORTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	99 - ONALASKA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	100 - NEENAH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	101 - SIOUX FALLS EAST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	102 - MARINETTE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	104 - BRIGHAM CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	105 - OREM	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	106 - BILLINGS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	108 - SPANISH FORK	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	109 - RIVERDALE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	111 - SALEM	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	112 - HELENA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	113 - LACEY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	114 - DULUTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	116 - SHEBOYGAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	119 - DIXON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	120 - MONROE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	122 - WENATCHEE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	125 - FREEPORT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	127 - DELAVAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	128 - KALISPELL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	129 - SPOKANE SOUTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	130 - RIVER FALLS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	132 - RICE LAKE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	133 - BELVIDERE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	134 - PULLMAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	164 - DUBUQUE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	170 - RHINELANDER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	171 - PLOVER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	172 - LINCOLN NORTHWEST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	175 - LINCOLN SOUTHEAST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	177 - SUAMICO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	178 - SUSSEX	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	179 - NORTH BRANCH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	200 - CHINO VALLEY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	201 - EMMETSBURG	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	202 - CLIFTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	203 - JACKSBORO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	205 - DELTA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	206 - ELY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	207 - OLDTOWN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	208 - SEYMOUR	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	209 - TULIA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	211 - ESTHERVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	212 - GORDON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	213 - LITTLEFIELD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	501 - LEDGEVIEW	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	502 - HOWARD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	503 - PORT WASHINGTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	504 - APPLETON EAST	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	505 - APPLETON NORTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	512 - ELLSWORTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	520 - ALBION	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	523 - VALENTINE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	526 - AFTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	532 - NEW TOWN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	533 - TIOGA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	534 - ROLLA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	535 - BOWMAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	536 - ULYSSES	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	537 - BELOIT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	538 - ANTHONY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	539 - MONAHANS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	540 - KERMIT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	541 - DALHART	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	542 - PERRYTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	543 - WOLF POINT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	544 - SIDNEY #2	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	545 - MOBRIDGE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	546 - BURLINGTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	547 - MOOSE LAKE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	548 - MAHNOMEN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	549 - HARDIN #2	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	550 - DILLON #2	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	551 - DEMOTTE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	552 - OAKES	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	553 - ABILENE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	554 - ANDREWS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	555 - MOAB	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	556 - PROSSER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	557 - NEPHI	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	558 - REDFIELD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	559 - OROFINO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	560 - FAIRVIEW	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	561 - COKATO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	562 - STANLEY ND	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	563 - MAUSTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	564 - WEBSTER CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	565 - CHEROKEE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	566 - WARROAD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	567 - PAYNESVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	568 - NEW PRAGUE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	569 - MILBANK	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	570 - WAGNER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	571 - WEBSTER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	572 - LEADVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	573 - RUSSELL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	574 - LOWELL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	575 - LOVINGTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	577 - CANADIAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	578 - BUENA VISTA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	579 - YUMA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	580 - CARRINGTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	581 - LISBON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	582 - PRESIDIO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	583 - BLANDING	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	584 - BONNERS FERRY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	585 - MAYVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	586 - PHILLIPSBURG	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	587 - CLARINDA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	588 - BEAVER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	589 - CRESCO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	592 - COMANCHE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	593 - COTULLA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	594 - CHAMBERLAIN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	596 - DELL RAPIDS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	597 - ORD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	600 - VINTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	601 - KEWAUNEE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	602 - OCONTO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	603 - PRINCETON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	604 - ABBOTSFORD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	605 - MORA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	606 - CALUMET	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	607 - SEYMOUR	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	608 - BRILLION	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	609 - KIEL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	610 - ISHPEMING	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	611 - SAINT PETER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	613 - WINNECONNE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	615 - CLINTONVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	616 - SISTER BAY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	617 - WAUTOMA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	618 - REEDSBURG	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	619 - ADAMS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	620 - EAGLE RIVER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	621 - MANISTIQUE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	622 - WETMORE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	623 - IRON RIVER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	624 - L'ANSE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	625 - DYERSVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	626 - LANCASTER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	627 - NEILLSVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	628 - TWO HARBORS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	629 - ELY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	630 - ARCADIA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	632 - SPOONER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	633 - PARK FALLS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	635 - SAVANNA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	637 - ATTICA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	638 - MONTICELLO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	639 - ROCKVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	640 - TUSCOLA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	641 - DWIGHT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	642 - ALLEGAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	643 - NEWAYGO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	644 - CLARE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	646 - STANDISH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	647 - SYRACUSE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	648 - TECUMSEH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	649 - IMLAY CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	650 - DOWAGIAC	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	651 - HART	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	652 - BROOKLYN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	653 - GLADWIN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	656 - KALKASKA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	658 - BEATRICE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	659 - AUBURN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	660 - CRETE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	661 - WEST POINT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	662 - PLATTSMOUTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	664 - HUMBOLDT	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	665 - HAMPTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	667 - SHELDON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	668 - NEW HAMPTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	669 - OELWEIN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	670 - WAYNE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	671 - WAUKON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	672 - ONEILL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	673 - AINSWORTH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	674 - CLARION	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	675 - WINTERSET	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	676 - CHARITON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	677 - ONAWA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	678 - JEFFERSON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	679 - TOLEDO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	680 - PERRY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	681 - IDA GROVE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	682 - HARLAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	683 - AUDUBON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	684 - BLOOMFIELD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	685 - ELDORA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	686 - GLENWOOD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	687 - GREENFIELD (IA)	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	688 - MISSOURI VALLEY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	689 - MOUNT AYR	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	690 - HOLDREGE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	691 - OGALLALA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	692 - SUPERIOR	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	693 - CLAY CENTER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	694 - ALLIANCE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	695 - BROKEN BOW	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	696 - NORTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	697 - SENECA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	698 - GOTHENBURG	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	699 - SCOTT CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	700 - KIMBALL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	701 - LYONS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	702 - LARNED	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	703 - BURLINGTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	704 - FALLS CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	705 - TRENTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	706 - DONIPHAN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	707 - ALBANY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	708 - CARROLLTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	709 - EL DORADO SPRINGS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	710 - GALLATIN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	711 - MEMPHIS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	716 - MT. CARMEL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	717 - MINERVA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	719 - WOODSFIELD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	720 - BATESVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	729 - BRANDENBURG	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	732 - GLENCOE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	733 - FERGUS FALLS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	734 - CAVALIER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	735 - AITKIN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	736 - VALLEY CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	737 - GRAFTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	738 - PERHAM	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	739 - GLENWOOD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	740 - MORRIS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	741 - RUGBY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	742 - EAST GRAND FORKS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	743 - BEULAH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	744 - ROSEAU	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	745 - WINNER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	746 - MADISON SD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	747 - LUVERNE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	748 - PIPESTONE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	749 - SAINT JAMES	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	750 - WINDOM	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	751 - SISSETON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	752 - TORRINGTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	753 - HOT SPRINGS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	755 - WHEATLAND	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	756 - LANDER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	757 - BELLE FOURCHE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	758 - DOUGLAS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	759 - STURGIS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	760 - GREEN RIVER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	761 - NEWCASTLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	762 - THERMOPOLIS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	763 - CUSTER	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	764 - BUFFALO	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	765 - MOUNTAIN VIEW	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	766 - SHELBY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	767 - WORLAND	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	768 - GLASGOW	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	769 - SIDNEY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	771 - PLENTYWOOD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	772 - POWELL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	773 - LEWISTOWN	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	774 - LIVINGSTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	775 - LIBBY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	776 - GREYBULL	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	786 - RED OAK	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	788 - COLUMBUS	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	789 - WAUPACA	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	790 - STANLEY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	791 - FOREST CITY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	792 - TOMAHAWK	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	793 - MAYVILLE	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	794 - QUINCY	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	795 - SALMON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	796 - KASSON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	797 - WHITEFISH	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	798 - BALLARD	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MJ HOLDING COMPANY LLC	7001 S HARLEM AVENUE	BEDFORD PARK	IL	60638	799 - TREMONTON	TOYS/GAMES/CRAFTS	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	1 - GREEN BAY WEST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	2 - ASHWAUBENON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	3 - MANITOWOC	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	4 - GREEN BAY EAST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	5 - DE PERE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	7 - LA CROSSE SOUTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	8 - ROTHSCHILD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	9 - MARSHFIELD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	12 - WISCONSIN RAPIDS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	14 - BEAVER DAM	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	15 - APPLETON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	17 - ST CLOUD WEST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	18 - WEST BEND	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	19 - WATERTOWN WI	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	20 - LA CROSSE NORTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	22 - MITCHELL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	23 - HUTCHINSON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	24 - EAU CLAIRE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	25 - MARSHALL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	26 - BELOIT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	27 - RACINE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	28 - KIMBERLY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	29 - MADISON WEST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	30 - JANESVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	31 - KENOSHA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	32 - MONONA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	33 - MENASHA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	37 - CHIPPEWA FALLS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	40 - SIOUX CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	42 - OSHKOSH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	48 - NORFOLK	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	50 - FOND DU LAC	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	51 - FORT ATKINSON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	52 - MASON CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	53 - NORTH PLATTE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	54 - WATERTOWN SD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	55 - STEVENS POINT NORTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	56 - OMAHA WEST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	59 - FAIRMONT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	60 - ALBERT LEA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	63 - POCATELLO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	76 - SIOUX FALLS SOUTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	78 - RAPID CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	79 - WAUSAU	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	80 - MADISON NORTHEAST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	82 - MURRAY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	83 - SANDY CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	84 - WEST JORDAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	85 - TAYLORSVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	87 - OGDEN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	88 - LAYTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	90 - GRAFTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	91 - LOGAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	92 - KENNEWICK	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	93 - BEND	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	96 - REDDING	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	97 - WEST VALLEY CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	98 - EUGENE NORTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	99 - ONALASKA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	100 - NEENAH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	101 - SIOUX FALLS EAST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	102 - MARINETTE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	104 - BRIGHAM CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	105 - OREM	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	106 - BILLINGS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	108 - SPANISH FORK	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	109 - RIVERDALE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	111 - SALEM	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	112 - HELENA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	113 - LACEY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	114 - DULUTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	116 - SHEBOYGAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	119 - DIXON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	120 - MONROE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	122 - WENATCHEE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	125 - FREEPORT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	127 - DELAVAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	128 - KALISPELL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	129 - SPOKANE SOUTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	130 - RIVER FALLS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	132 - RICE LAKE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	133 - BELVIDERE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	134 - PULLMAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	164 - DUBUQUE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	170 - RHINELANDER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	171 - PLOVER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	172 - LINCOLN NORTHWEST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	175 - LINCOLN SOUTHEAST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	177 - SUAMICO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	178 - SUSSEX	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	179 - NORTH BRANCH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	200 - CHINO VALLEY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	201 - EMMETSBURG	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	202 - CLIFTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	203 - JACKSBORO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	205 - DELTA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	206 - ELY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	207 - OLDTOWN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	208 - SEYMOUR	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	209 - TULIA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	211 - ESTHERVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	212 - GORDON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	213 - LITTLEFIELD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	501 - LEDGEVIEW	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	502 - HOWARD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	503 - PORT WASHINGTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	504 - APPLETON EAST	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	505 - APPLETON NORTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	512 - ELLSWORTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	520 - ALBION	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	523 - VALENTINE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	526 - AFTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	532 - NEW TOWN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	533 - TIOGA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	534 - ROLLA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	535 - BOWMAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	536 - ULYSSES	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	537 - BELOIT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	538 - ANTHONY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	539 - MONAHANS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	540 - KERMIT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	541 - DALHART	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	542 - PERRYTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	543 - WOLF POINT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	544 - SIDNEY #2	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	545 - MOBRIDGE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	546 - BURLINGTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	547 - MOOSE LAKE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	548 - MAHNOMEN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	549 - HARDIN #2	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	550 - DILLON #2	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	551 - DEMOTTE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	552 - OAKES	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	553 - ABILENE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	554 - ANDREWS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	555 - MOAB	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	556 - PROSSER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	557 - NEPHI	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	558 - REDFIELD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	559 - OROFINO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	560 - FAIRVIEW	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	561 - COKATO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	562 - STANLEY ND	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	563 - MAUSTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	564 - WEBSTER CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	565 - CHEROKEE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	566 - WARROAD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	567 - PAYNESVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	568 - NEW PRAGUE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	569 - MILBANK	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	570 - WAGNER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	571 - WEBSTER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	572 - LEADVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	573 - RUSSELL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	574 - LOWELL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	575 - LOVINGTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	576 - ALPINE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	578 - BUENA VISTA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	579 - YUMA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	580 - CARRINGTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	581 - LISBON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	582 - PRESIDIO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	583 - BLANDING	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	584 - BONNERS FERRY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	585 - MAYVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	586 - PHILLIPSBURG	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	587 - CLARINDA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	588 - BEAVER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	589 - CRESCO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	592 - COMANCHE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	593 - COTULLA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	594 - CHAMBERLAIN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	596 - DELL RAPIDS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	597 - ORD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	598 - SPRINGERVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	600 - VINTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	601 - KEWAUNEE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	602 - OCONTO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	603 - PRINCETON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	604 - ABBOTSFORD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	605 - MORA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	606 - CALUMET	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	607 - SEYMOUR	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	608 - BRILLION	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	609 - KIEL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	610 - ISHPEMING	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	611 - SAINT PETER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	613 - WINNECONNE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	615 - CLINTONVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	616 - SISTER BAY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	617 - WAUTOMA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	618 - REEDSBURG	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	619 - ADAMS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	620 - EAGLE RIVER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	621 - MANISTIQUE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	622 - WETMORE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	623 - IRON RIVER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	624 - L'ANSE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	625 - DYERSVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	626 - LANCASTER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	627 - NEILLSVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	628 - TWO HARBORS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	629 - ELY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	630 - ARCADIA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	632 - SPOONER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	633 - PARK FALLS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	635 - SAVANNA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	637 - ATTICA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	638 - MONTICELLO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	639 - ROCKVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	640 - TUSCOLA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	641 - DWIGHT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	642 - ALLEGAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	643 - NEWAYGO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	644 - CLARE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	646 - STANDISH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	647 - SYRACUSE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	648 - TECUMSEH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	649 - IMLAY CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	650 - DOWAGIAC	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	651 - HART	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	652 - BROOKLYN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	653 - GLADWIN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	656 - KALKASKA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	658 - BEATRICE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	659 - AUBURN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	660 - CRETE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	661 - WEST POINT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	662 - PLATTSMOUTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	664 - HUMBOLDT	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	665 - HAMPTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	667 - SHELDON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	668 - NEW HAMPTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	669 - OELWEIN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	670 - WAYNE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	671 - WAUKON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	672 - ONEILL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	673 - AINSWORTH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	674 - CLARION	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	675 - WINTERSET	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	676 - CHARITON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	677 - ONAWA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	678 - JEFFERSON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	679 - TOLEDO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	680 - PERRY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	681 - IDA GROVE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	682 - HARLAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	683 - AUDUBON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	684 - BLOOMFIELD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	685 - ELDORA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	686 - GLENWOOD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	687 - GREENFIELD (IA)	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	688 - MISSOURI VALLEY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	689 - MOUNT AYR	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	690 - HOLDREGE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	691 - OGALLALA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	692 - SUPERIOR	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	693 - CLAY CENTER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	694 - ALLIANCE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	695 - BROKEN BOW	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	696 - NORTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	697 - SENECA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	698 - GOTHENBURG	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	699 - SCOTT CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	700 - KIMBALL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	701 - LYONS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	702 - LARNED	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	703 - BURLINGTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	704 - FALLS CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	705 - TRENTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	706 - DONIPHAN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	707 - ALBANY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	708 - CARROLLTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	709 - EL DORADO SPRINGS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	710 - GALLATIN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	711 - MEMPHIS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	712 - PALMYRA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	716 - MT. CARMEL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	717 - MINERVA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	719 - WOODSFIELD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	720 - BATESVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	729 - BRANDENBURG	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	732 - GLENCOE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	733 - FERGUS FALLS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	734 - CAVALIER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	735 - AITKIN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	736 - VALLEY CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	737 - GRAFTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	738 - PERHAM	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	739 - GLENWOOD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	740 - MORRIS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	741 - RUGBY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	742 - EAST GRAND FORKS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	743 - BEULAH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	744 - ROSEAU	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	745 - WINNER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	746 - MADISON SD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	747 - LUVERNE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	748 - PIPESTONE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	749 - SAINT JAMES	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	750 - WINDOM	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	751 - SISSETON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	752 - TORRINGTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	753 - HOT SPRINGS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	755 - WHEATLAND	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	756 - LANDER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	757 - BELLE FOURCHE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	758 - DOUGLAS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	759 - STURGIS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	760 - GREEN RIVER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	761 - NEWCASTLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	762 - THERMOPOLIS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	763 - CUSTER	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	764 - BUFFALO	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	765 - MOUNTAIN VIEW	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	766 - SHELBY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	767 - WORLAND	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	768 - GLASGOW	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	769 - SIDNEY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	771 - PLENTYWOOD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	772 - POWELL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	773 - LEWISTOWN	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	774 - LIVINGSTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	775 - LIBBY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	776 - GREYBULL	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	786 - RED OAK	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	788 - COLUMBUS	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	789 - WAUPACA	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	790 - STANLEY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	791 - FOREST CITY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	792 - TOMAHAWK	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	793 - MAYVILLE	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	794 - QUINCY	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	795 - SALMON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	796 - KASSON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	797 - WHITEFISH	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	798 - BALLARD	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MOBILESENTIALS LLC	3905 CIRCLE DRIVE	HOLMEN	WI	54636	799 - TREMONTON	CELL PHONES/ACCESSORIES	N/A - Inventory Value is not kept on the books
MODERN MARKETING CONCEPTS INC	1220 EAST OAK STREET	LOUISVILLE	KY	40204	122 - WENATCHEE	FURNITURE	N/A - Inventory Value is not kept on the books
MODERN MARKETING CONCEPTS INC	1220 EAST OAK STREET	LOUISVILLE	KY	40204	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	1 - GREEN BAY WEST	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	14 - BEAVER DAM	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	28 - KIMBERLY	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	29 - MADISON WEST	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	42 - OSHKOSH	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	50 - FOND DU LAC	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	53 - NORTH PLATTE	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	54 - WATERTOWN SD	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	56 - OMAHA WEST	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	76 - SIOUX FALLS SOUTH	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	80 - MADISON NORTHEAST	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	96 - REDDING	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	114 - DULUTH	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	116 - SHEBOYGAN	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	177 - SUAMICO	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	179 - NORTH BRANCH	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	498 - ECOM-DROP SHIP	RUGS	N/A - Inventory Value is not kept on the books
MOHAWK RUG & TEXTILES DIVISION	3090 SUGAR VALLEY	SUGAR VALLEY	GA	307465166	687 - GREENFIELD (IA)	RUGS	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	2 - ASHWAUBENON	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	3 - MANITOWOC	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	4 - GREEN BAY EAST	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	5 - DE PERE	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	8 - ROTHSCHILD	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	14 - BEAVER DAM	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	19 - WATERTOWN WI	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	26 - BELOIT	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	28 - KIMBERLY	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	29 - MADISON WEST	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	30 - JANESVILLE	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	32 - MONONA	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	33 - MENASHA	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	37 - CHIPPEWA FALLS	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	40 - SIOUX CITY	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	42 - OSHKOSH	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	50 - FOND DU LAC	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	53 - NORTH PLATTE	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	54 - WATERTOWN SD	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	56 - OMAHA WEST	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	79 - WAUSAU	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	80 - MADISON NORTHEAST	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	83 - SANDY CITY	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	84 - WEST JORDAN	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	87 - OGDEN	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	91 - LOGAN	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	96 - REDDING	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	97 - WEST VALLEY CITY	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	100 - NEENAH	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	105 - OREM	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	127 - DELAVAN	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	132 - RICE LAKE	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	133 - BELVIDERE	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	170 - RHINELANDER	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	172 - LINCOLN NORTHWEST	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	177 - SUAMICO	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	178 - SUSSEX	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	498 - ECOM-DROP SHIP	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	534 - ROLLA	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	549 - HARDIN #2	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	615 - CLINTONVILLE	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	646 - STANDISH	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	648 - TECUMSEH	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NATIONAL TREE COMPANY	2 COMMERCE DRIVE	CRANFORD	NJ	07016	716 - MT. CARMEL	CHRISTMAS TREES/ACCESSORIES	N/A - Inventory Value is not kept on the books
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR	NEW YORK	NY	10001	29 - MADISON WEST	JEWELRY	N/A - Inventory Value is not kept on the books
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR	NEW YORK	NY	10001	113 - LACEY	JEWELRY	N/A - Inventory Value is not kept on the books
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR	NEW YORK	NY	10001	116 - SHEBOYGAN	JEWELRY	N/A - Inventory Value is not kept on the books
NES JEWELRY INCORPORATED	10 WEST 33RD STREET 9TH FLOOR	NEW YORK	NY	10001	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	1 - GREEN BAY WEST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	2 - ASHWAUBENON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	3 - MANITOWOC	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	4 - GREEN BAY EAST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	5 - DE PERE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	7 - LA CROSSE SOUTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	8 - ROTHSCHILD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	9 - MARSHFIELD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	12 - WISCONSIN RAPIDS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	14 - BEAVER DAM	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	15 - APPLETON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	17 - ST CLOUD WEST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	18 - WEST BEND	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	19 - WATERTOWN WI	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	20 - LA CROSSE NORTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	22 - MITCHELL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	23 - HUTCHINSON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	24 - EAU CLAIRE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	25 - MARSHALL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	26 - BELOIT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	27 - RACINE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	28 - KIMBERLY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	29 - MADISON WEST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	30 - JANESVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	31 - KENOSHA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	32 - MONONA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	33 - MENASHA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	37 - CHIPPEWA FALLS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	40 - SIOUX CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	42 - OSHKOSH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	48 - NORFOLK	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	50 - FOND DU LAC	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	51 - FORT ATKINSON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	52 - MASON CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	53 - NORTH PLATTE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	54 - WATERTOWN SD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	55 - STEVENS POINT NORTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	56 - OMAHA WEST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	59 - FAIRMONT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	60 - ALBERT LEA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	63 - POCATELLO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	76 - SIOUX FALLS SOUTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	78 - RAPID CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	79 - WAUSAU	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	80 - MADISON NORTHEAST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	82 - MURRAY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	83 - SANDY CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	84 - WEST JORDAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	85 - TAYLORSVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	87 - OGDEN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	88 - LAYTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	90 - GRAFTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	91 - LOGAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	92 - KENNEWICK	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	93 - BEND	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	96 - REDDING	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	97 - WEST VALLEY CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	98 - EUGENE NORTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	99 - ONALASKA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	100 - NEENAH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	101 - SIOUX FALLS EAST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	102 - MARINETTE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	104 - BRIGHAM CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	105 - OREM	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	106 - BILLINGS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	108 - SPANISH FORK	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	109 - RIVERDALE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	111 - SALEM	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	112 - HELENA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	113 - LACEY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	114 - DULUTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	116 - SHEBOYGAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	119 - DIXON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	120 - MONROE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	122 - WENATCHEE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	125 - FREEPORT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	127 - DELAVAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	128 - KALISPELL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	129 - SPOKANE SOUTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	130 - RIVER FALLS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	132 - RICE LAKE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	133 - BELVIDERE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	134 - PULLMAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	164 - DUBUQUE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	170 - RHINELANDER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	171 - PLOVER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	172 - LINCOLN NORTHWEST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	175 - LINCOLN SOUTHEAST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	177 - SUAMICO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	178 - SUSSEX	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	179 - NORTH BRANCH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	200 - CHINO VALLEY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	201 - EMMETSBURG	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	202 - CLIFTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	203 - JACKSBORO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	205 - DELTA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	206 - ELY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	207 - OLDTOWN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	208 - SEYMOUR	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	209 - TULIA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	211 - ESTHERVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	212 - GORDON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	213 - LITTLEFIELD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	501 - LEDGEVIEW	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	502 - HOWARD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	503 - PORT WASHINGTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	504 - APPLETON EAST	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	505 - APPLETON NORTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	512 - ELLSWORTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	520 - ALBION	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	523 - VALENTINE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	526 - AFTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	532 - NEW TOWN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	533 - TIOGA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	534 - ROLLA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	535 - BOWMAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	536 - ULYSSES	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	537 - BELOIT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	538 - ANTHONY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	539 - MONAHANS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	540 - KERMIT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	541 - DALHART	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	542 - PERRYTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	543 - WOLF POINT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	544 - SIDNEY #2	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	545 - MOBRIDGE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	546 - BURLINGTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	547 - MOOSE LAKE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	548 - MAHNOMEN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	549 - HARDIN #2	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	550 - DILLON #2	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	551 - DEMOTTE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	552 - OAKES	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	553 - ABILENE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	554 - ANDREWS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	555 - MOAB	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	556 - PROSSER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	557 - NEPHI	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	558 - REDFIELD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	559 - OROFINO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	560 - FAIRVIEW	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	561 - COKATO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	562 - STANLEY ND	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	563 - MAUSTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	564 - WEBSTER CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	565 - CHEROKEE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	566 - WARROAD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	567 - PAYNESVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	568 - NEW PRAGUE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	569 - MILBANK	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	570 - WAGNER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	571 - WEBSTER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	572 - LEADVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	573 - RUSSELL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	574 - LOWELL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	575 - LOVINGTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	576 - ALPINE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	577 - CANADIAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	578 - BUENA VISTA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	579 - YUMA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	580 - CARRINGTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	581 - LISBON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	583 - BLANDING	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	584 - BONNERS FERRY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	585 - MAYVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	586 - PHILLIPSBURG	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	587 - CLARINDA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	588 - BEAVER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	589 - CRESCO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	592 - COMANCHE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	593 - COTULLA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	594 - CHAMBERLAIN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	596 - DELL RAPIDS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	597 - ORD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	598 - SPRINGERVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	600 - VINTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	601 - KEWAUNEE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	602 - OCONTO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	603 - PRINCETON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	604 - ABBOTSFORD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	605 - MORA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	606 - CALUMET	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	607 - SEYMOUR	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	608 - BRILLION	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	609 - KIEL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	610 - ISHPEMING	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	611 - SAINT PETER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	613 - WINNECONNE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	615 - CLINTONVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	616 - SISTER BAY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	617 - WAUTOMA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	618 - REEDSBURG	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	619 - ADAMS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	620 - EAGLE RIVER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	621 - MANISTIQUE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	622 - WETMORE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	623 - IRON RIVER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	624 - L'ANSE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	625 - DYERSVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	626 - LANCASTER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	627 - NEILLSVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	628 - TWO HARBORS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	629 - ELY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	630 - ARCADIA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	632 - SPOONER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	633 - PARK FALLS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	635 - SAVANNA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	637 - ATTICA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	638 - MONTICELLO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	639 - ROCKVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	640 - TUSCOLA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	641 - DWIGHT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	642 - ALLEGAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	643 - NEWAYGO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	644 - CLARE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	646 - STANDISH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	647 - SYRACUSE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	648 - TECUMSEH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	649 - IMLAY CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	650 - DOWAGIAC	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

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NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	651 - HART	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	652 - BROOKLYN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	653 - GLADWIN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	656 - KALKASKA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	658 - BEATRICE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	659 - AUBURN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	660 - CRETE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	661 - WEST POINT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	662 - PLATTSMOUTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	664 - HUMBOLDT	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	665 - HAMPTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	667 - SHELDON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	668 - NEW HAMPTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	669 - OELWEIN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	670 - WAYNE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	671 - WAUKON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	672 - ONEILL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	673 - AINSWORTH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	674 - CLARION	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	675 - WINTERSET	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	676 - CHARITON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	677 - ONAWA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	678 - JEFFERSON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	679 - TOLEDO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	680 - PERRY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	682 - HARLAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	683 - AUDUBON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	684 - BLOOMFIELD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	685 - ELDORA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	686 - GLENWOOD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	687 - GREENFIELD (IA)	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	688 - MISSOURI VALLEY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	689 - MOUNT AYR	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	690 - HOLDREGE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	691 - OGALLALA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	692 - SUPERIOR	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	693 - CLAY CENTER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	694 - ALLIANCE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	695 - BROKEN BOW	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	696 - NORTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	697 - SENECA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	698 - GOTHENBURG	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	699 - SCOTT CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	700 - KIMBALL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	701 - LYONS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	702 - LARNED	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	703 - BURLINGTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	704 - FALLS CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	705 - TRENTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	706 - DONIPHAN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	707 - ALBANY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	708 - CARROLLTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	709 - EL DORADO SPRINGS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	710 - GALLATIN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	711 - MEMPHIS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	716 - MT. CARMEL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	717 - MINERVA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	719 - WOODSFIELD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	720 - BATESVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	729 - BRANDENBURG	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	732 - GLENCOE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	733 - FERGUS FALLS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	734 - CAVALIER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	735 - AITKIN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	736 - VALLEY CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	737 - GRAFTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	738 - PERHAM	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	739 - GLENWOOD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	740 - MORRIS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	741 - RUGBY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	742 - EAST GRAND FORKS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	743 - BEULAH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	744 - ROSEAU	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	745 - WINNER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	746 - MADISON SD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	747 - LUVERNE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	748 - PIPESTONE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	749 - SAINT JAMES	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	750 - WINDOM	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	751 - SISSETON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	752 - TORRINGTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	753 - HOT SPRINGS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	755 - WHEATLAND	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	756 - LANDER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	757 - BELLE FOURCHE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	758 - DOUGLAS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	759 - STURGIS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	760 - GREEN RIVER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	761 - NEWCASTLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	762 - THERMOPOLIS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	763 - CUSTER	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	764 - BUFFALO	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	765 - MOUNTAIN VIEW	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	766 - SHELBY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	767 - WORLAND	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	768 - GLASGOW	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	769 - SIDNEY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	771 - PLENTYWOOD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	772 - POWELL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	773 - LEWISTOWN	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	774 - LIVINGSTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	775 - LIBBY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	776 - GREYBULL	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	786 - RED OAK	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	788 - COLUMBUS	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	789 - WAUPACA	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	790 - STANLEY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	791 - FOREST CITY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	792 - TOMAHAWK	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	793 - MAYVILLE	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	794 - QUINCY	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	795 - SALMON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	796 - KASSON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	797 - WHITEFISH	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	798 - BALLARD	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NEWS GROUP LP (SBT)	1955 LAKE PARK DRIVE STE 400	SMYRNA	GA	30080	799 - TREMONTON	BOOKS/MAGAZINES	N/A - Inventory Value is not kept on the books
NOTIONS MARKETING	1500 BUCHANAN AVENUE SW	GRAND RAPIDS	MI	49507-1613	3 - MANITOWOC	CRAFTS	N/A - Inventory Value is not kept on the books
NOTIONS MARKETING	1500 BUCHANAN AVENUE SW	GRAND RAPIDS	MI	49507-1613	15 - APPLETON	CRAFTS	N/A - Inventory Value is not kept on the books
NOTIONS MARKETING	1500 BUCHANAN AVENUE SW	GRAND RAPIDS	MI	49507-1613	114 - DULUTH	CRAFTS	N/A - Inventory Value is not kept on the books
NOTIONS MARKETING	1500 BUCHANAN AVENUE SW	GRAND RAPIDS	MI	49507-1613	498 - ECOM-DROP SHIP	CRAFTS	N/A - Inventory Value is not kept on the books
NOTIONS MARKETING	1500 BUCHANAN AVENUE SW	GRAND RAPIDS	MI	49507-1613	603 - PRINCETON	CRAFTS	N/A - Inventory Value is not kept on the books
OFFICE STAR PRODUCTS	PO BOX 3520	ONTARIO	CA	91761	37 - CHIPPEWA FALLS	FURNITURE	N/A - Inventory Value is not kept on the books
OFFICE STAR PRODUCTS	PO BOX 3520	ONTARIO	CA	91761	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
OLD DOMINION FOOTWEAR	156 OLD DOMINION DRIVE	MADISON HEIGHTS	VA	24572	498 - ECOM-DROP SHIP	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
OLD DUTCH INTERNATIONAL LTD	777 TERRACE AVE SUITE 509	HASBROUCK HEIGHTS	NJ	07604	498 - ECOM-DROP SHIP	GLASSWARE/BARWARE	N/A - Inventory Value is not kept on the books
OLYMPIA INTERNATIONAL INC	19600 S VERMONT AVENUE	TORRANCE	CA	90502	76 - SIOUX FALLS SOUTH	LUGGAGE	N/A - Inventory Value is not kept on the books
OLYMPIA INTERNATIONAL INC	19600 S VERMONT AVENUE	TORRANCE	CA	90502	113 - LACEY	LUGGAGE	N/A - Inventory Value is not kept on the books
OLYMPIA INTERNATIONAL INC	19600 S VERMONT AVENUE	TORRANCE	CA	90502	498 - ECOM-DROP SHIP	LUGGAGE	N/A - Inventory Value is not kept on the books
ORGANIZE IT ALL INCORPORATED	24 RIVER ROAD STE 201	BOGOTA	NJ	07603	498 - ECOM-DROP SHIP	DECORATIVE STORAGE	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	29 - MADISON WEST	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	50 - FOND DU LAC	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	56 - OMAHA WEST	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	79 - WAUSAU	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	82 - MURRAY	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	92 - KENNEWICK	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	114 - DULUTH	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	498 - ECOM-DROP SHIP	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	697 - SENECA	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
P KAUFMANN HOME	3 PARK AVENUE 35TH FLOOR	NEW YORK	NY	10016	742 - EAST GRAND FORKS	FURNITURE ACCESSORIES	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	1 - GREEN BAY WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	2 - ASHWAUBENON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	3 - MANITOWOC	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	4 - GREEN BAY EAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	5 - DE PERE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	7 - LA CROSSE SOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	8 - ROTHSCHILD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	9 - MARSHFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	12 - WISCONSIN RAPIDS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	14 - BEAVER DAM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	15 - APPLETON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	17 - ST CLOUD WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	18 - WEST BEND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	19 - WATERTOWN WI	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	20 - LA CROSSE NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	22 - MITCHELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	23 - HUTCHINSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	24 - EAU CLAIRE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	25 - MARSHALL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	26 - BELOIT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	27 - RACINE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	28 - KIMBERLY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	29 - MADISON WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	30 - JANESVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	31 - KENOSHA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	32 - MONONA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	33 - MENASHA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	37 - CHIPPEWA FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	40 - SIOUX CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	42 - OSHKOSH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	48 - NORFOLK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	50 - FOND DU LAC	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	51 - FORT ATKINSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	52 - MASON CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	53 - NORTH PLATTE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	54 - WATERTOWN SD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	55 - STEVENS POINT NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	56 - OMAHA WEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	59 - FAIRMONT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	60 - ALBERT LEA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	63 - POCATELLO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	76 - SIOUX FALLS SOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	78 - RAPID CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	79 - WAUSAU	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	80 - MADISON NORTHEAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	82 - MURRAY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	83 - SANDY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	84 - WEST JORDAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	85 - TAYLORSVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	87 - OGDEN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	88 - LAYTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	90 - GRAFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	91 - LOGAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	92 - KENNEWICK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	93 - BEND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	96 - REDDING	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	97 - WEST VALLEY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	98 - EUGENE NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	99 - ONALASKA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	100 - NEENAH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	101 - SIOUX FALLS EAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	102 - MARINETTE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	104 - BRIGHAM CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	105 - OREM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	106 - BILLINGS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	108 - SPANISH FORK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	109 - RIVERDALE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	111 - SALEM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	112 - HELENA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	113 - LACEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	114 - DULUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	116 - SHEBOYGAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	119 - DIXON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	120 - MONROE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	122 - WENATCHEE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	125 - FREEPORT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	127 - DELAVAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	128 - KALISPELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	129 - SPOKANE SOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	130 - RIVER FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	132 - RICE LAKE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	133 - BELVIDERE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	134 - PULLMAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	164 - DUBUQUE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	170 - RHINELANDER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	171 - PLOVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	172 - LINCOLN NORTHWEST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	175 - LINCOLN SOUTHEAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	177 - SUAMICO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	178 - SUSSEX	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	179 - NORTH BRANCH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	200 - CHINO VALLEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	201 - EMMETSBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	202 - CLIFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	203 - JACKSBORO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	205 - DELTA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	206 - ELY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	207 - OLDTOWN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	208 - SEYMOUR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	209 - TULIA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	211 - ESTHERVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	212 - GORDON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	213 - LITTLEFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	501 - LEDGEVIEW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	502 - HOWARD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	503 - PORT WASHINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	504 - APPLETON EAST	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	505 - APPLETON NORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	512 - ELLSWORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	520 - ALBION	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	523 - VALENTINE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	526 - AFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	532 - NEW TOWN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	533 - TIOGA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	534 - ROLLA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	535 - BOWMAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	536 - ULYSSES	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	537 - BELOIT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	538 - ANTHONY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	539 - MONAHANS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	540 - KERMIT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	541 - DALHART	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	542 - PERRYTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	543 - WOLF POINT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	544 - SIDNEY #2	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	545 - MOBRIDGE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	546 - BURLINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	547 - MOOSE LAKE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	548 - MAHNOMEN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	549 - HARDIN #2	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	550 - DILLON #2	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	551 - DEMOTTE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	552 - OAKES	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	553 - ABILENE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	554 - ANDREWS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	555 - MOAB	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	556 - PROSSER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	557 - NEPHI	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	558 - REDFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	559 - OROFINO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	560 - FAIRVIEW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	561 - COKATO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	562 - STANLEY ND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	563 - MAUSTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	564 - WEBSTER CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	565 - CHEROKEE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	566 - WARROAD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	567 - PAYNESVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	568 - NEW PRAGUE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	569 - MILBANK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	570 - WAGNER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	571 - WEBSTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	572 - LEADVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	573 - RUSSELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	574 - LOWELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	575 - LOVINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	576 - ALPINE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	577 - CANADIAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	578 - BUENA VISTA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	579 - YUMA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	580 - CARRINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	581 - LISBON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	582 - PRESIDIO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	583 - BLANDING	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	584 - BONNERS FERRY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	585 - MAYVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	586 - PHILLIPSBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	587 - CLARINDA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	588 - BEAVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	589 - CRESCO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	592 - COMANCHE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	593 - COTULLA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	594 - CHAMBERLAIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	596 - DELL RAPIDS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	597 - ORD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	598 - SPRINGERVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	600 - VINTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	601 - KEWAUNEE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	602 - OCONTO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	603 - PRINCETON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	604 - ABBOTSFORD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	605 - MORA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	606 - CALUMET	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	607 - SEYMOUR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	608 - BRILLION	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	609 - KIEL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	610 - ISHPEMING	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	611 - SAINT PETER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	613 - WINNECONNE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	615 - CLINTONVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	616 - SISTER BAY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	617 - WAUTOMA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	618 - REEDSBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	619 - ADAMS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	620 - EAGLE RIVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	621 - MANISTIQUE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	622 - WETMORE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	623 - IRON RIVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	624 - L'ANSE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	625 - DYERSVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	626 - LANCASTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	627 - NEILLSVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	628 - TWO HARBORS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	629 - ELY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	630 - ARCADIA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	632 - SPOONER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	633 - PARK FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	635 - SAVANNA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	637 - ATTICA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	638 - MONTICELLO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	639 - ROCKVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	640 - TUSCOLA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	641 - DWIGHT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	642 - ALLEGAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	643 - NEWAYGO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	644 - CLARE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	646 - STANDISH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	647 - SYRACUSE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	648 - TECUMSEH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	649 - IMLAY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	650 - DOWAGIAC	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	651 - HART	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	652 - BROOKLYN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	653 - GLADWIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	656 - KALKASKA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	658 - BEATRICE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	659 - AUBURN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	660 - CRETE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	661 - WEST POINT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	662 - PLATTSMOUTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	664 - HUMBOLDT	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	665 - HAMPTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	667 - SHELDON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	668 - NEW HAMPTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	669 - OELWEIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	670 - WAYNE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	671 - WAUKON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	672 - ONEILL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	673 - AINSWORTH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	674 - CLARION	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	675 - WINTERSET	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	676 - CHARITON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	677 - ONAWA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	678 - JEFFERSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	679 - TOLEDO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	680 - PERRY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	681 - IDA GROVE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	682 - HARLAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	683 - AUDUBON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	684 - BLOOMFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	685 - ELDORA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	686 - GLENWOOD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	687 - GREENFIELD (IA)	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	688 - MISSOURI VALLEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	689 - MOUNT AYR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	690 - HOLDREGE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	691 - OGALLALA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	692 - SUPERIOR	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	693 - CLAY CENTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	694 - ALLIANCE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	695 - BROKEN BOW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	696 - NORTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	697 - SENECA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	698 - GOTHENBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	699 - SCOTT CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	700 - KIMBALL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	701 - LYONS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	702 - LARNED	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	703 - BURLINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	704 - FALLS CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	705 - TRENTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	706 - DONIPHAN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	707 - ALBANY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	708 - CARROLLTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	709 - EL DORADO SPRINGS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	710 - GALLATIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	711 - MEMPHIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	716 - MT. CARMEL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	717 - MINERVA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	719 - WOODSFIELD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	720 - BATESVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	729 - BRANDENBURG	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	732 - GLENCOE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	733 - FERGUS FALLS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	734 - CAVALIER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	735 - AITKIN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	736 - VALLEY CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	737 - GRAFTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	738 - PERHAM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	739 - GLENWOOD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	740 - MORRIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	741 - RUGBY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	742 - EAST GRAND FORKS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	743 - BEULAH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	744 - ROSEAU	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	745 - WINNER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	746 - MADISON SD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	747 - LUVERNE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	748 - PIPESTONE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	749 - SAINT JAMES	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	750 - WINDOM	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	751 - SISSETON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	752 - TORRINGTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	753 - HOT SPRINGS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	755 - WHEATLAND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	756 - LANDER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	757 - BELLE FOURCHE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	758 - DOUGLAS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	759 - STURGIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	760 - GREEN RIVER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	761 - NEWCASTLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	762 - THERMOPOLIS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	763 - CUSTER	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	764 - BUFFALO	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	765 - MOUNTAIN VIEW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	766 - SHELBY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	767 - WORLAND	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	768 - GLASGOW	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	769 - SIDNEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	771 - PLENTYWOOD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	772 - POWELL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	773 - LEWISTOWN	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	774 - LIVINGSTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	775 - LIBBY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	776 - GREYBULL	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	786 - RED OAK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	788 - COLUMBUS	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	789 - WAUPACA	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	790 - STANLEY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	791 - FOREST CITY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	792 - TOMAHAWK	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	793 - MAYVILLE	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	794 - QUINCY	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	795 - SALMON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	796 - KASSON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	797 - WHITEFISH	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	798 - BALLARD	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PAPYRUS RECYCLED GREETINGS INC	ONE AMERICAN ROAD	CLEVELAND	OH	44144	799 - TREMONTON	CARDS, WRAPPING, STATIONARY	N/A - Inventory Value is not kept on the books
PARADIGM HEALTH & WELLNESS INC	1189 JELICK AVE	CITY OF INDUSTRY	CA	91748	99 - ONALASKA	EXERCISE EQUIPMENT	N/A - Inventory Value is not kept on the books
PARADIGM HEALTH & WELLNESS INC	1189 JELICK AVE	CITY OF INDUSTRY	CA	91748	498 - ECOM-DROP SHIP	EXERCISE EQUIPMENT	N/A - Inventory Value is not kept on the books
PEAK SEASON INCORPORATED	2800 CRESTWOOD BLVD	IRONDALE	AL	35210	99 - ONALASKA	OUTDOOR CUSHIONS & UMBRELLAS	N/A - Inventory Value is not kept on the books
PEAK SEASON INCORPORATED	2800 CRESTWOOD BLVD	IRONDALE	AL	35210	498 - ECOM-DROP SHIP	OUTDOOR CUSHIONS & UMBRELLAS	N/A - Inventory Value is not kept on the books
PEAK SEASON INCORPORATED	2800 CRESTWOOD BLVD	IRONDALE	AL	35210	694 - ALLIANCE	OUTDOOR CUSHIONS & UMBRELLAS	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	2 - ASHWAUBENON	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	25 - MARSHALL	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	32 - MONONA	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	40 - SIOUX CITY	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	48 - NORFOLK	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	50 - FOND DU LAC	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	82 - MURRAY	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	90 - GRAFTON	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	98 - EUGENE NORTH	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	101 - SIOUX FALLS EAST	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	120 - MONROE	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	170 - RHINELANDER	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	498 - ECOM-DROP SHIP	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	685 - ELDORA	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PEM AMERICA INCORPORATED	230 FIFTH AVENUE STE 200	NEW YORK	NY	10001	698 - GOTHENBURG	BEDDING, BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
PERFUME WORLDWIDE	100 COMMERCIAL STREET	PLAINVIEW	NY	11803	48 - NORFOLK	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
PERFUME WORLDWIDE	100 COMMERCIAL STREET	PLAINVIEW	NY	11803	125 - FREEPORT	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
PERFUME WORLDWIDE	100 COMMERCIAL STREET	PLAINVIEW	NY	11803	498 - ECOM-DROP SHIP	HAIR CARE, FRAGRANCES	N/A - Inventory Value is not kept on the books
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE	MOORPARK	CA	93021	87 - OGDEN	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE	MOORPARK	CA	93021	116 - SHEBOYGAN	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE	MOORPARK	CA	93021	164 - DUBUQUE	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
PICNIC TIME INC (C-HUB)	5131 MAUREEN LANE	MOORPARK	CA	93021	498 - ECOM-DROP SHIP	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	1 - GREEN BAY WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	2 - ASHWAUBENON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	3 - MANITOWOC	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	4 - GREEN BAY EAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	5 - DE PERE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	7 - LA CROSSE SOUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	8 - ROTHSCHILD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	9 - MARSHFIELD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	12 - WISCONSIN RAPIDS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	14 - BEAVER DAM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	15 - APPLETON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	17 - ST CLOUD WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	18 - WEST BEND	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	19 - WATERTOWN WI	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	20 - LA CROSSE NORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	22 - MITCHELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	23 - HUTCHINSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	24 - EAU CLAIRE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	25 - MARSHALL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	26 - BELOIT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	27 - RACINE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	28 - KIMBERLY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	29 - MADISON WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	30 - JANESVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	31 - KENOSHA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	32 - MONONA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	33 - MENASHA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	37 - CHIPPEWA FALLS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	40 - SIOUX CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	42 - OSHKOSH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	48 - NORFOLK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	50 - FOND DU LAC	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	51 - FORT ATKINSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	52 - MASON CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	53 - NORTH PLATTE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	54 - WATERTOWN SD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	55 - STEVENS POINT NORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	56 - OMAHA WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	59 - FAIRMONT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	60 - ALBERT LEA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	63 - POCATELLO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	76 - SIOUX FALLS SOUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	78 - RAPID CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	79 - WAUSAU	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	80 - MADISON NORTHEAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	82 - MURRAY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	83 - SANDY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	84 - WEST JORDAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	85 - TAYLORSVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	87 - OGDEN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	88 - LAYTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	90 - GRAFTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	91 - LOGAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	92 - KENNEWICK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	93 - BEND	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	96 - REDDING	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	97 - WEST VALLEY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	98 - EUGENE NORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	99 - ONALASKA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	100 - NEENAH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	101 - SIOUX FALLS EAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	102 - MARINETTE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	104 - BRIGHAM CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	105 - OREM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	106 - BILLINGS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	108 - SPANISH FORK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	109 - RIVERDALE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	111 - SALEM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	112 - HELENA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	113 - LACEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	114 - DULUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	116 - SHEBOYGAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	119 - DIXON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	120 - MONROE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	122 - WENATCHEE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	125 - FREEPORT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	127 - DELAVAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	128 - KALISPELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	129 - SPOKANE SOUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	130 - RIVER FALLS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	132 - RICE LAKE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	133 - BELVIDERE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	134 - PULLMAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	164 - DUBUQUE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	170 - RHINELANDER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	171 - PLOVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	172 - LINCOLN NORTHWEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	175 - LINCOLN SOUTHEAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	177 - SUAMICO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	178 - SUSSEX	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	179 - NORTH BRANCH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	200 - CHINO VALLEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	201 - EMMETSBURG	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	202 - CLIFTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	203 - JACKSBORO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	205 - DELTA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	206 - ELY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	207 - OLDTOWN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	208 - SEYMOUR	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	209 - TULIA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	211 - ESTHERVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	212 - GORDON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	213 - LITTLEFIELD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	501 - LEDGEVIEW	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	502 - HOWARD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	503 - PORT WASHINGTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	504 - APPLETON EAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	505 - APPLETON NORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	512 - ELLSWORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	520 - ALBION	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	523 - VALENTINE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	526 - AFTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	532 - NEW TOWN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	533 - TIOGA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	534 - ROLLA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	535 - BOWMAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	536 - ULYSSES	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	537 - BELOIT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	538 - ANTHONY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	539 - MONAHANS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	540 - KERMIT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	541 - DALHART	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	542 - PERRYTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	543 - WOLF POINT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	544 - SIDNEY #2	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	545 - MOBRIDGE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	546 - BURLINGTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	547 - MOOSE LAKE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	548 - MAHNOMEN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	549 - HARDIN #2	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	550 - DILLON #2	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	551 - DEMOTTE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	552 - OAKES	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	553 - ABILENE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	554 - ANDREWS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	555 - MOAB	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	556 - PROSSER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	557 - NEPHI	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	558 - REDFIELD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	559 - OROFINO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	560 - FAIRVIEW	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	561 - COKATO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	562 - STANLEY ND	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	563 - MAUSTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	564 - WEBSTER CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	565 - CHEROKEE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	566 - WARROAD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	567 - PAYNESVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	568 - NEW PRAGUE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	569 - MILBANK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	570 - WAGNER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	571 - WEBSTER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	572 - LEADVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	573 - RUSSELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	574 - LOWELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	575 - LOVINGTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	576 - ALPINE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	577 - CANADIAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	578 - BUENA VISTA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	579 - YUMA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	580 - CARRINGTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	581 - LISBON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	582 - PRESIDIO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	583 - BLANDING	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	584 - BONNERS FERRY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	585 - MAYVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	586 - PHILLIPSBURG	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	587 - CLARINDA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	588 - BEAVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	589 - CRESCO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	592 - COMANCHE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	593 - COTULLA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	594 - CHAMBERLAIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	596 - DELL RAPIDS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	597 - ORD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	598 - SPRINGERVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	600 - VINTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	601 - KEWAUNEE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	602 - OCONTO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	603 - PRINCETON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	604 - ABBOTSFORD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	605 - MORA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	606 - CALUMET	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	607 - SEYMOUR	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	608 - BRILLION	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	609 - KIEL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	610 - ISHPEMING	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	611 - SAINT PETER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	613 - WINNECONNE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	615 - CLINTONVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	616 - SISTER BAY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	617 - WAUTOMA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	618 - REEDSBURG	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	619 - ADAMS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	620 - EAGLE RIVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	621 - MANISTIQUE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	622 - WETMORE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	623 - IRON RIVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	624 - L'ANSE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	625 - DYERSVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	626 - LANCASTER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	627 - NEILLSVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	628 - TWO HARBORS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	629 - ELY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	630 - ARCADIA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	632 - SPOONER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	633 - PARK FALLS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	635 - SAVANNA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	637 - ATTICA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	638 - MONTICELLO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	639 - ROCKVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	640 - TUSCOLA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	641 - DWIGHT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	642 - ALLEGAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	643 - NEWAYGO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	644 - CLARE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	646 - STANDISH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	647 - SYRACUSE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	648 - TECUMSEH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	649 - IMLAY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	650 - DOWAGIAC	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	651 - HART	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	652 - BROOKLYN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	653 - GLADWIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	656 - KALKASKA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	658 - BEATRICE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	659 - AUBURN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	660 - CRETE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	661 - WEST POINT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	662 - PLATTSMOUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	664 - HUMBOLDT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	665 - HAMPTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	667 - SHELDON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	668 - NEW HAMPTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	669 - OELWEIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	670 - WAYNE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	671 - WAUKON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	672 - ONEILL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	673 - AINSWORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	674 - CLARION	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	675 - WINTERSET	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	676 - CHARITON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	677 - ONAWA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	678 - JEFFERSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	679 - TOLEDO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	680 - PERRY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	681 - IDA GROVE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	682 - HARLAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	683 - AUDUBON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	684 - BLOOMFIELD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	685 - ELDORA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	686 - GLENWOOD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	687 - GREENFIELD (IA)	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	688 - MISSOURI VALLEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	689 - MOUNT AYR	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	690 - HOLDREGE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	691 - OGALLALA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	692 - SUPERIOR	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	693 - CLAY CENTER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	694 - ALLIANCE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	695 - BROKEN BOW	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	696 - NORTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	697 - SENECA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	698 - GOTHENBURG	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	699 - SCOTT CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	700 - KIMBALL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	701 - LYONS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	702 - LARNED	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	703 - BURLINGTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	704 - FALLS CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	705 - TRENTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	706 - DONIPHAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	707 - ALBANY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	708 - CARROLLTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	709 - EL DORADO SPRINGS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	710 - GALLATIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	711 - MEMPHIS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	716 - MT. CARMEL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	717 - MINERVA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	719 - WOODSFIELD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	720 - BATESVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	729 - BRANDENBURG	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	732 - GLENCOE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	733 - FERGUS FALLS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	734 - CAVALIER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	735 - AITKIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	736 - VALLEY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	737 - GRAFTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	738 - PERHAM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	739 - GLENWOOD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	740 - MORRIS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	741 - RUGBY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	742 - EAST GRAND FORKS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	743 - BEULAH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	744 - ROSEAU	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	745 - WINNER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	746 - MADISON SD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	747 - LUVERNE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	748 - PIPESTONE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	749 - SAINT JAMES	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	750 - WINDOM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	751 - SISSETON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	752 - TORRINGTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	753 - HOT SPRINGS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	755 - WHEATLAND	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	756 - LANDER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	757 - BELLE FOURCHE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	758 - DOUGLAS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	759 - STURGIS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	760 - GREEN RIVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	761 - NEWCASTLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	762 - THERMOPOLIS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	763 - CUSTER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	764 - BUFFALO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	765 - MOUNTAIN VIEW	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	766 - SHELBY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	767 - WORLAND	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	768 - GLASGOW	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	769 - SIDNEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	771 - PLENTYWOOD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	772 - POWELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	773 - LEWISTOWN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	774 - LIVINGSTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	775 - LIBBY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	776 - GREYBULL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	786 - RED OAK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	788 - COLUMBUS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	789 - WAUPACA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	790 - STANLEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	791 - FOREST CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	792 - TOMAHAWK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	793 - MAYVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	794 - QUINCY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	795 - SALMON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	796 - KASSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	797 - WHITEFISH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	798 - BALLARD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PLANTATION PRODUCTS LLC	202 SOUTH WASHINGTON STREET	NORTON	MA	02766	799 - TREMONTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
PMC ALMO DISTRIBUTING PA INC	2709 COMMERCE WAY	PHILADELPHIA	PA	19154	498 - ECOM-DROP SHIP	PATIO FURNITURE, KITCHEN ELECTRICS	N/A - Inventory Value is not kept on the books
PRIMARY ONE	66 31 OTTO ROAD	GLENDALE	NY	11385	498 - ECOM-DROP SHIP	HAIR CARE, COSMETICS	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	1 - GREEN BAY WEST	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	2 - ASHWAUBENON	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	3 - MANITOWOC	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	4 - GREEN BAY EAST	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	7 - LA CROSSE SOUTH	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	12 - WISCONSIN RAPIDS	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	15 - APPLETON	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	18 - WEST BEND	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	19 - WATERTOWN WI	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	20 - LA CROSSE NORTH	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	26 - BELOIT	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	27 - RACINE	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	28 - KIMBERLY	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	29 - MADISON WEST	WATER	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	30 - JANESVILLE	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	31 - KENOSHA	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	32 - MONONA	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	33 - MENASHA	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	42 - OSHKOSH	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	50 - FOND DU LAC	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	54 - WATERTOWN SD	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	55 - STEVENS POINT NORTH	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	76 - SIOUX FALLS SOUTH	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	78 - RAPID CITY	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	79 - WAUSAU	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	80 - MADISON NORTHEAST	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	90 - GRAFTON	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	99 - ONALASKA	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	100 - NEENAH	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	101 - SIOUX FALLS EAST	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	116 - SHEBOYGAN	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	120 - MONROE	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	127 - DELAVAN	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	130 - RIVER FALLS	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	170 - RHINELANDER	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	171 - PLOVER	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	177 - SUAMICO	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	512 - ELLSWORTH	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	563 - MAUSTON	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	592 - COMANCHE	WATER	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	593 - COTULLA	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	596 - DELL RAPIDS	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	613 - WINNECONNE	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	618 - REEDSBURG	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	746 - MADISON SD	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	757 - BELLE FOURCHE	WATER	N/A - Inventory Value is not kept on the books
PRIMO WATER CORPORATION	101 N CHERRY STREET STE 501	WINSTON SALEM	NC	27101	789 - WAUPACA	WATER	N/A - Inventory Value is not kept on the books
PROS CHOICE BEAUTY CARE INCORPOR	35 SAWGRASS DRIVE STE 1	BELLPORT	NY	11713	108 - SPANISH FORK	HAIR CARE, COSMETICS	N/A - Inventory Value is not kept on the books
PURE GLOBAL BRANDS	10670 N CENTRAL EXPR STE 470	DALLAS	TX	75231	84 - WEST JORDAN	CAMPING, OUTDOOR TOYS	N/A - Inventory Value is not kept on the books
PURE GLOBAL BRANDS	10670 N CENTRAL EXPR STE 470	DALLAS	TX	75231	498 - ECOM-DROP SHIP	CAMPING, OUTDOOR TOYS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	1 - GREEN BAY WEST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	2 - ASHWAUBENON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	3 - MANITOWOC	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	4 - GREEN BAY EAST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	5 - DE PERE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	7 - LA CROSSE SOUTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	8 - ROTHSCHILD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	9 - MARSHFIELD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	12 - WISCONSIN RAPIDS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	14 - BEAVER DAM	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	15 - APPLETON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	17 - ST CLOUD WEST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	18 - WEST BEND	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	19 - WATERTOWN WI	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	20 - LA CROSSE NORTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	22 - MITCHELL	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	23 - HUTCHINSON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	24 - EAU CLAIRE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	25 - MARSHALL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	26 - BELOIT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	27 - RACINE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	28 - KIMBERLY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	29 - MADISON WEST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	30 - JANESVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	31 - KENOSHA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	32 - MONONA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	33 - MENASHA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	37 - CHIPPEWA FALLS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	40 - SIOUX CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	42 - OSHKOSH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	48 - NORFOLK	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	50 - FOND DU LAC	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	51 - FORT ATKINSON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	52 - MASON CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	53 - NORTH PLATTE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	54 - WATERTOWN SD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	55 - STEVENS POINT NORTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	56 - OMAHA WEST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	59 - FAIRMONT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	60 - ALBERT LEA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	63 - POCATELLO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	76 - SIOUX FALLS SOUTH	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	78 - RAPID CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	79 - WAUSAU	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	80 - MADISON NORTHEAST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	82 - MURRAY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	83 - SANDY CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	84 - WEST JORDAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	85 - TAYLORSVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	87 - OGDEN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	88 - LAYTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	90 - GRAFTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	91 - LOGAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	92 - KENNEWICK	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	93 - BEND	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	96 - REDDING	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	97 - WEST VALLEY CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	98 - EUGENE NORTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	99 - ONALASKA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	100 - NEENAH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	101 - SIOUX FALLS EAST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	102 - MARINETTE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	104 - BRIGHAM CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	105 - OREM	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	106 - BILLINGS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	108 - SPANISH FORK	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	109 - RIVERDALE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	111 - SALEM	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	112 - HELENA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	113 - LACEY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	114 - DULUTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	116 - SHEBOYGAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	119 - DIXON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	120 - MONROE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	122 - WENATCHEE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	125 - FREEPORT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	127 - DELAVAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	128 - KALISPELL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	129 - SPOKANE SOUTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	130 - RIVER FALLS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	132 - RICE LAKE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	133 - BELVIDERE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	134 - PULLMAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	164 - DUBUQUE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	170 - RHINELANDER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	171 - PLOVER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	172 - LINCOLN NORTHWEST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	175 - LINCOLN SOUTHEAST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	177 - SUAMICO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	178 - SUSSEX	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	179 - NORTH BRANCH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	200 - CHINO VALLEY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	201 - EMMETSBURG	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	202 - CLIFTON	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	203 - JACKSBORO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	205 - DELTA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	206 - ELY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	207 - OLDTOWN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	208 - SEYMOUR	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	209 - TULIA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	211 - ESTHERVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	212 - GORDON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	498 - ECOM-DROP SHIP	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	501 - LEDGEVIEW	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	502 - HOWARD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	503 - PORT WASHINGTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	504 - APPLETON EAST	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	505 - APPLETON NORTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	512 - ELLSWORTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	520 - ALBION	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	523 - VALENTINE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	526 - AFTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	532 - NEW TOWN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	533 - TIOGA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	534 - ROLLA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	535 - BOWMAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	536 - ULYSSES	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	537 - BELOIT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	538 - ANTHONY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	539 - MONAHANS	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	540 - KERMIT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	541 - DALHART	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	542 - PERRYTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	543 - WOLF POINT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	544 - SIDNEY #2	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	545 - MOBRIDGE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	546 - BURLINGTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	547 - MOOSE LAKE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	548 - MAHNOMEN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	549 - HARDIN #2	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	550 - DILLON #2	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	551 - DEMOTTE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	552 - OAKES	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	553 - ABILENE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	554 - ANDREWS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	555 - MOAB	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	556 - PROSSER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	557 - NEPHI	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	558 - REDFIELD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	559 - OROFINO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	560 - FAIRVIEW	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	561 - COKATO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	562 - STANLEY ND	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	563 - MAUSTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	564 - WEBSTER CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	565 - CHEROKEE	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	566 - WARROAD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	567 - PAYNESVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	568 - NEW PRAGUE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	569 - MILBANK	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	570 - WAGNER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	571 - WEBSTER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	572 - LEADVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	573 - RUSSELL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	574 - LOWELL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	575 - LOVINGTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	576 - ALPINE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	577 - CANADIAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	578 - BUENA VISTA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	579 - YUMA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	580 - CARRINGTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	581 - LISBON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	582 - PRESIDIO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	583 - BLANDING	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	584 - BONNERS FERRY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	585 - MAYVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	586 - PHILLIPSBURG	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	587 - CLARINDA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	588 - BEAVER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	589 - CRESCO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	592 - COMANCHE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	593 - COTULLA	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	594 - CHAMBERLAIN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	596 - DELL RAPIDS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	597 - ORD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	598 - SPRINGERVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	600 - VINTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	601 - KEWAUNEE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	602 - OCONTO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	603 - PRINCETON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	604 - ABBOTSFORD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	605 - MORA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	606 - CALUMET	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	607 - SEYMOUR	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	608 - BRILLION	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	609 - KIEL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	610 - ISHPEMING	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	611 - SAINT PETER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	613 - WINNECONNE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	615 - CLINTONVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	616 - SISTER BAY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	617 - WAUTOMA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	618 - REEDSBURG	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	619 - ADAMS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	620 - EAGLE RIVER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	621 - MANISTIQUE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	622 - WETMORE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	623 - IRON RIVER	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	624 - L'ANSE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	625 - DYERSVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	626 - LANCASTER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	627 - NEILLSVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	628 - TWO HARBORS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	629 - ELY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	630 - ARCADIA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	632 - SPOONER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	633 - PARK FALLS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	635 - SAVANNA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	637 - ATTICA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	638 - MONTICELLO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	639 - ROCKVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	640 - TUSCOLA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	641 - DWIGHT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	642 - ALLEGAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	643 - NEWAYGO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	644 - CLARE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	646 - STANDISH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	647 - SYRACUSE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	648 - TECUMSEH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	649 - IMLAY CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	650 - DOWAGIAC	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	651 - HART	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	652 - BROOKLYN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	653 - GLADWIN	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	656 - KALKASKA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	658 - BEATRICE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	659 - AUBURN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	660 - CRETE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	661 - WEST POINT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	662 - PLATTSMOUTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	664 - HUMBOLDT	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	665 - HAMPTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	667 - SHELDON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	668 - NEW HAMPTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	669 - OELWEIN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	670 - WAYNE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	671 - WAUKON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	672 - ONEILL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	673 - AINSWORTH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	674 - CLARION	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	675 - WINTERSET	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	676 - CHARITON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	677 - ONAWA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	679 - TOLEDO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	680 - PERRY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	681 - IDA GROVE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	682 - HARLAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	683 - AUDUBON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	684 - BLOOMFIELD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	685 - ELDORA	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	686 - GLENWOOD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	687 - GREENFIELD (IA)	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	688 - MISSOURI VALLEY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	689 - MOUNT AYR	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	690 - HOLDREGE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	691 - OGALLALA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	692 - SUPERIOR	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	693 - CLAY CENTER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	694 - ALLIANCE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	695 - BROKEN BOW	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	696 - NORTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	697 - SENECA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	698 - GOTHENBURG	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	699 - SCOTT CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	700 - KIMBALL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	701 - LYONS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	702 - LARNED	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	703 - BURLINGTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	704 - FALLS CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	705 - TRENTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	706 - DONIPHAN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	707 - ALBANY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	708 - CARROLLTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	709 - EL DORADO SPRINGS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	710 - GALLATIN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	711 - MEMPHIS	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	716 - MT. CARMEL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	717 - MINERVA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	719 - WOODSFIELD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	720 - BATESVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	729 - BRANDENBURG	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	732 - GLENCOE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	733 - FERGUS FALLS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	734 - CAVALIER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	735 - AITKIN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	736 - VALLEY CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	737 - GRAFTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	738 - PERHAM	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	739 - GLENWOOD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	740 - MORRIS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	741 - RUGBY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	742 - EAST GRAND FORKS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	743 - BEULAH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	744 - ROSEAU	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	745 - WINNER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	746 - MADISON SD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	747 - LUVERNE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	748 - PIPESTONE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	749 - SAINT JAMES	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	750 - WINDOM	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	751 - SISSETON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	752 - TORRINGTON	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	753 - HOT SPRINGS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	755 - WHEATLAND	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	756 - LANDER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	757 - BELLE FOURCHE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	758 - DOUGLAS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	759 - STURGIS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	760 - GREEN RIVER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	761 - NEWCASTLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	762 - THERMOPOLIS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	763 - CUSTER	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	764 - BUFFALO	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	765 - MOUNTAIN VIEW	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	766 - SHELBY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	767 - WORLAND	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	768 - GLASGOW	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	769 - SIDNEY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	771 - PLENTYWOOD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	772 - POWELL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	773 - LEWISTOWN	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	774 - LIVINGSTON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	775 - LIBBY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	776 - GREYBULL	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	786 - RED OAK	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	788 - COLUMBUS	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	789 - WAUPACA	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	790 - STANLEY	BOOKS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	791 - FOREST CITY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	792 - TOMAHAWK	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	793 - MAYVILLE	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	794 - QUINCY	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	795 - SALMON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	796 - KASSON	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	797 - WHITEFISH	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	798 - BALLARD	BOOKS	N/A - Inventory Value is not kept on the books
READERLINK DISTRIBUTION SERVICES	4201 RAYMOND DRIVE	HILLSIDE	IL	60162	799 - TREMONTON	BOOKS	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	3 - MANITOWOC	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	8 - ROTHSCHILD	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	15 - APPLETON	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	24 - EAU CLAIRE	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	28 - KIMBERLY	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	29 - MADISON WEST	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	31 - KENOSHA	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	50 - FOND DU LAC	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	55 - STEVENS POINT NORTH	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	56 - OMAHA WEST	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	84 - WEST JORDAN	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	90 - GRAFTON	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	96 - REDDING	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	99 - ONALASKA	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	104 - BRIGHAM CITY	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	109 - RIVERDALE	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	114 - DULUTH	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	133 - BELVIDERE	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	134 - PULLMAN	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	170 - RHINELANDER	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	175 - LINCOLN SOUTHEAST	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	178 - SUSSEX	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	179 - NORTH BRANCH	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	498 - ECOM-DROP SHIP	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	604 - ABBOTSFORD	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	617 - WAUTOMA	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	618 - REEDSBURG	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	681 - IDA GROVE	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	775 - LIBBY	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RELIABLE OF MILWAUKEE	PO BOX 563	MILWAUKEE	WI	53201	798 - BALLARD	SHOES, HOSIERY, COLD WEATHER ACCES	N/A - Inventory Value is not kept on the books
RESULTCO CO DBA JEFFERY INC	3160 HAGGERTY ROAD STE K	WEST BLOOMFIELD	MI	48323-2002	498 - ECOM-DROP SHIP	WATCHES	N/A - Inventory Value is not kept on the books
RICARDO BEVERLY HILLS INC	6329 SOUTH 226TH ST STE 101	KENT	WA	98032-1893	498 - ECOM-DROP SHIP	LUGGAGE	N/A - Inventory Value is not kept on the books
RICO INDUSTRIES INCORPORATED	7000 N AUSTIN AVENUE	NILES	IL	60714	498 - ECOM-DROP SHIP	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
RTA PRODUCTS LLC (C-HUB)	2500 SW 32ND AVENUE	PEMBROKE PARK	FL	33023	178 - SUSSEX	FURNITURE, LUGGAGE	N/A - Inventory Value is not kept on the books
RTA PRODUCTS LLC (C-HUB)	2500 SW 32ND AVENUE	PEMBROKE PARK	FL	33023	498 - ECOM-DROP SHIP	FURNITURE, LUGGAGE	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	1 - GREEN BAY WEST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	2 - ASHWAUBENON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	3 - MANITOWOC	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	4 - GREEN BAY EAST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	5 - DE PERE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	7 - LA CROSSE SOUTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	8 - ROTHSCHILD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	9 - MARSHFIELD	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	12 - WISCONSIN RAPIDS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	14 - BEAVER DAM	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	15 - APPLETON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	17 - ST CLOUD WEST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	19 - WATERTOWN WI	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	20 - LA CROSSE NORTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	22 - MITCHELL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	23 - HUTCHINSON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	24 - EAU CLAIRE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	25 - MARSHALL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	26 - BELOIT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	27 - RACINE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	28 - KIMBERLY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	29 - MADISON WEST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	30 - JANESVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	31 - KENOSHA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	32 - MONONA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	33 - MENASHA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	37 - CHIPPEWA FALLS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	40 - SIOUX CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	42 - OSHKOSH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	48 - NORFOLK	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	50 - FOND DU LAC	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	51 - FORT ATKINSON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	52 - MASON CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	53 - NORTH PLATTE	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	54 - WATERTOWN SD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	55 - STEVENS POINT NORTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	56 - OMAHA WEST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	59 - FAIRMONT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	60 - ALBERT LEA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	63 - POCATELLO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	76 - SIOUX FALLS SOUTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	78 - RAPID CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	79 - WAUSAU	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	82 - MURRAY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	83 - SANDY CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	84 - WEST JORDAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	85 - TAYLORSVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	87 - OGDEN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	88 - LAYTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	90 - GRAFTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	91 - LOGAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	92 - KENNEWICK	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	93 - BEND	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	96 - REDDING	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	97 - WEST VALLEY CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	98 - EUGENE NORTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	99 - ONALASKA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	100 - NEENAH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	101 - SIOUX FALLS EAST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	102 - MARINETTE	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	104 - BRIGHAM CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	105 - OREM	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	106 - BILLINGS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	108 - SPANISH FORK	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	109 - RIVERDALE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	111 - SALEM	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	112 - HELENA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	113 - LACEY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	114 - DULUTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	116 - SHEBOYGAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	119 - DIXON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	120 - MONROE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	122 - WENATCHEE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	125 - FREEPORT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	128 - KALISPELL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	129 - SPOKANE SOUTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	130 - RIVER FALLS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	132 - RICE LAKE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	133 - BELVIDERE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	134 - PULLMAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	164 - DUBUQUE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	170 - RHINELANDER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	171 - PLOVER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	175 - LINCOLN SOUTHEAST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	177 - SUAMICO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	178 - SUSSEX	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	179 - NORTH BRANCH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	201 - EMMETSBURG	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	202 - CLIFTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	205 - DELTA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	206 - ELY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	207 - OLDTOWN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	211 - ESTHERVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	213 - LITTLEFIELD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	501 - LEDGEVIEW	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	502 - HOWARD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	503 - PORT WASHINGTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	504 - APPLETON EAST	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	505 - APPLETON NORTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	512 - ELLSWORTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	520 - ALBION	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	523 - VALENTINE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	526 - AFTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	532 - NEW TOWN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	534 - ROLLA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	535 - BOWMAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	536 - ULYSSES	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	537 - BELOIT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	538 - ANTHONY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	539 - MONAHANS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	540 - KERMIT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	541 - DALHART	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	542 - PERRYTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	543 - WOLF POINT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	544 - SIDNEY #2	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	545 - MOBRIDGE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	546 - BURLINGTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	547 - MOOSE LAKE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	548 - MAHNOMEN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	549 - HARDIN #2	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	550 - DILLON #2	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	551 - DEMOTTE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	552 - OAKES	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	553 - ABILENE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	554 - ANDREWS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	555 - MOAB	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	556 - PROSSER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	557 - NEPHI	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	558 - REDFIELD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	559 - OROFINO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	560 - FAIRVIEW	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	561 - COKATO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	562 - STANLEY ND	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	563 - MAUSTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	564 - WEBSTER CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	565 - CHEROKEE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	566 - WARROAD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	567 - PAYNESVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	568 - NEW PRAGUE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	569 - MILBANK	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	570 - WAGNER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	571 - WEBSTER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	572 - LEADVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	573 - RUSSELL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	574 - LOWELL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	575 - LOVINGTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	576 - ALPINE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	578 - BUENA VISTA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	579 - YUMA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	580 - CARRINGTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	581 - LISBON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	582 - PRESIDIO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	583 - BLANDING	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	584 - BONNERS FERRY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	585 - MAYVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	586 - PHILLIPSBURG	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	587 - CLARINDA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	588 - BEAVER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	589 - CRESCO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	594 - CHAMBERLAIN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	596 - DELL RAPIDS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	597 - ORD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	598 - SPRINGERVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	600 - VINTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	601 - KEWAUNEE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	602 - OCONTO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	604 - ABBOTSFORD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	605 - MORA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	606 - CALUMET	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	607 - SEYMOUR	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	608 - BRILLION	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	609 - KIEL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	610 - ISHPEMING	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	611 - SAINT PETER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	613 - WINNECONNE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	615 - CLINTONVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	616 - SISTER BAY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	617 - WAUTOMA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	618 - REEDSBURG	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	619 - ADAMS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	620 - EAGLE RIVER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	621 - MANISTIQUE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	622 - WETMORE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	623 - IRON RIVER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	624 - L'ANSE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	625 - DYERSVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	626 - LANCASTER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	627 - NEILLSVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	628 - TWO HARBORS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	629 - ELY	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	630 - ARCADIA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	632 - SPOONER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	633 - PARK FALLS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	635 - SAVANNA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	637 - ATTICA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	638 - MONTICELLO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	639 - ROCKVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	640 - TUSCOLA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	642 - ALLEGAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	643 - NEWAYGO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	644 - CLARE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	646 - STANDISH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	647 - SYRACUSE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	648 - TECUMSEH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	649 - IMLAY CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	650 - DOWAGIAC	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	651 - HART	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	652 - BROOKLYN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	653 - GLADWIN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	656 - KALKASKA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	658 - BEATRICE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	659 - AUBURN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	661 - WEST POINT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	662 - PLATTSMOUTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	664 - HUMBOLDT	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	665 - HAMPTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	667 - SHELDON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	668 - NEW HAMPTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	669 - OELWEIN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	670 - WAYNE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	671 - WAUKON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	672 - ONEILL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	673 - AINSWORTH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	674 - CLARION	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	675 - WINTERSET	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	676 - CHARITON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	677 - ONAWA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	679 - TOLEDO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	680 - PERRY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	681 - IDA GROVE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	682 - HARLAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	683 - AUDUBON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	684 - BLOOMFIELD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	685 - ELDORA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	686 - GLENWOOD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	687 - GREENFIELD (IA)	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	688 - MISSOURI VALLEY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	689 - MOUNT AYR	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	690 - HOLDREGE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	692 - SUPERIOR	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	693 - CLAY CENTER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	694 - ALLIANCE	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	695 - BROKEN BOW	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	696 - NORTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	697 - SENECA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	698 - GOTHENBURG	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	699 - SCOTT CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	700 - KIMBALL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	701 - LYONS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	702 - LARNED	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	703 - BURLINGTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	704 - FALLS CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	705 - TRENTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	706 - DONIPHAN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	707 - ALBANY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	708 - CARROLLTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	709 - EL DORADO SPRINGS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	710 - GALLATIN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	711 - MEMPHIS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	716 - MT. CARMEL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	717 - MINERVA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	719 - WOODSFIELD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	720 - BATESVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	729 - BRANDENBURG	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	732 - GLENCOE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	733 - FERGUS FALLS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	734 - CAVALIER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	735 - AITKIN	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	736 - VALLEY CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	737 - GRAFTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	738 - PERHAM	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	739 - GLENWOOD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	740 - MORRIS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	741 - RUGBY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	742 - EAST GRAND FORKS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	743 - BEULAH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	744 - ROSEAU	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	745 - WINNER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	746 - MADISON SD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	747 - LUVERNE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	748 - PIPESTONE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	749 - SAINT JAMES	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	751 - SISSETON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	752 - TORRINGTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	753 - HOT SPRINGS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	755 - WHEATLAND	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	756 - LANDER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	757 - BELLE FOURCHE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	758 - DOUGLAS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	759 - STURGIS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	760 - GREEN RIVER	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	761 - NEWCASTLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	762 - THERMOPOLIS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	763 - CUSTER	CARPET CLEANING	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	764 - BUFFALO	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	765 - MOUNTAIN VIEW	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	766 - SHELBY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	767 - WORLAND	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	768 - GLASGOW	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	769 - SIDNEY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	771 - PLENTYWOOD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	772 - POWELL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	773 - LEWISTOWN	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	774 - LIVINGSTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	775 - LIBBY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	776 - GREYBULL	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	786 - RED OAK	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	788 - COLUMBUS	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	789 - WAUPACA	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	790 - STANLEY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	791 - FOREST CITY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	792 - TOMAHAWK	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	793 - MAYVILLE	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	794 - QUINCY	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	795 - SALMON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	796 - KASSON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	797 - WHITEFISH	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	798 - BALLARD	CARPET CLEANING	N/A - Inventory Value is not kept on the books
RUG DOCTOR LLC (SBT)	2201 W PLANO PKWAY SUITE 100	PLANO	TX	75075	799 - TREMONTON	CARPET CLEANING	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	3 - MANITOWOC	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	4 - GREEN BAY EAST	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	9 - MARSHFIELD	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	17 - ST CLOUD WEST	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	18 - WEST BEND	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	22 - MITCHELL	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	50 - FOND DU LAC	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	56 - OMAHA WEST	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	60 - ALBERT LEA	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	78 - RAPID CITY	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	80 - MADISON NORTHEAST	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	97 - WEST VALLEY CITY	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	129 - SPOKANE SOUTH	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	132 - RICE LAKE	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	164 - DUBUQUE	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	178 - SUSSEX	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	498 - ECOM-DROP SHIP	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	619 - ADAMS	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
S LICHTENBERG & COMPANY INCORPOR	295 FIFTH AVE SUITE 918	NEW YORK	NY	10016	632 - SPOONER	WINDOW ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	17 - ST CLOUD WEST	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	28 - KIMBERLY	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	50 - FOND DU LAC	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	79 - WAUSAU	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	82 - MURRAY	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	84 - WEST JORDAN	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	92 - KENNEWICK	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	93 - BEND	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	96 - REDDING	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	100 - NEENAH	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	101 - SIOUX FALLS EAST	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	120 - MONROE	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	498 - ECOM-DROP SHIP	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	700 - KIMBALL	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAFAVIEH INTERNATIONAL LLC	PO BOX 70280	PHILADELPHIA	PA	19176-0280	792 - TOMAHAWK	FURNITURE, HOME ACCESSORIES	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	27 - RACINE	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	50 - FOND DU LAC	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	84 - WEST JORDAN	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	104 - BRIGHAM CITY	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	108 - SPANISH FORK	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	114 - DULUTH	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	213 - LITTLEFIELD	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	566 - WARROAD	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	603 - PRINCETON	FURNITURE	N/A - Inventory Value is not kept on the books
SAUDER WOODWORKING COMPANY	2555 PENNY ROAD	CLAREMONT	NC	28610	738 - PERHAM	FURNITURE	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	1 - GREEN BAY WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	2 - ASHWAUBENON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	3 - MANITOWOC	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	4 - GREEN BAY EAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	5 - DE PERE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	7 - LA CROSSE SOUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	8 - ROTHSCHILD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	9 - MARSHFIELD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	12 - WISCONSIN RAPIDS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	14 - BEAVER DAM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	15 - APPLETON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	17 - ST CLOUD WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	19 - WATERTOWN WI	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	20 - LA CROSSE NORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	22 - MITCHELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	23 - HUTCHINSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	24 - EAU CLAIRE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	25 - MARSHALL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	26 - BELOIT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	27 - RACINE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	28 - KIMBERLY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	29 - MADISON WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	30 - JANESVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	31 - KENOSHA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	32 - MONONA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	33 - MENASHA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	37 - CHIPPEWA FALLS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	40 - SIOUX CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	42 - OSHKOSH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	48 - NORFOLK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	50 - FOND DU LAC	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	51 - FORT ATKINSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	52 - MASON CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	53 - NORTH PLATTE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	54 - WATERTOWN SD	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	55 - STEVENS POINT NORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	56 - OMAHA WEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	59 - FAIRMONT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	60 - ALBERT LEA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	63 - POCATELLO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	76 - SIOUX FALLS SOUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	78 - RAPID CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	79 - WAUSAU	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	80 - MADISON NORTHEAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	82 - MURRAY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	83 - SANDY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	84 - WEST JORDAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	85 - TAYLORSVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	87 - OGDEN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	88 - LAYTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	90 - GRAFTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	91 - LOGAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	92 - KENNEWICK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	93 - BEND	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	96 - REDDING	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	97 - WEST VALLEY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	98 - EUGENE NORTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	99 - ONALASKA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	100 - NEENAH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	101 - SIOUX FALLS EAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	104 - BRIGHAM CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	105 - OREM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	106 - BILLINGS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	108 - SPANISH FORK	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	109 - RIVERDALE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	111 - SALEM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	112 - HELENA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	113 - LACEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	114 - DULUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	116 - SHEBOYGAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	119 - DIXON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	120 - MONROE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	122 - WENATCHEE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	125 - FREEPORT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	127 - DELAVAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	128 - KALISPELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	129 - SPOKANE SOUTH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	130 - RIVER FALLS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	133 - BELVIDERE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	134 - PULLMAN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	164 - DUBUQUE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	170 - RHINELANDER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	171 - PLOVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	172 - LINCOLN NORTHWEST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	175 - LINCOLN SOUTHEAST	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	177 - SUAMICO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	178 - SUSSEX	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	179 - NORTH BRANCH	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	526 - AFTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	541 - DALHART	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	547 - MOOSE LAKE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	549 - HARDIN #2	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	550 - DILLON #2	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	552 - OAKES	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	555 - MOAB	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	557 - NEPHI	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	564 - WEBSTER CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	565 - CHEROKEE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	570 - WAGNER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	574 - LOWELL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	575 - LOVINGTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	576 - ALPINE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	601 - KEWAUNEE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	603 - PRINCETON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	606 - CALUMET	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	608 - BRILLION	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	611 - SAINT PETER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	616 - SISTER BAY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	621 - MANISTIQUE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	622 - WETMORE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	623 - IRON RIVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	624 - L'ANSE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	626 - LANCASTER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	628 - TWO HARBORS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	629 - ELY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	632 - SPOONER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	641 - DWIGHT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	649 - IMLAY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	656 - KALKASKA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	664 - HUMBOLDT	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	665 - HAMPTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	667 - SHELDON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	669 - OELWEIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	678 - JEFFERSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	685 - ELDORA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	688 - MISSOURI VALLEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	691 - OGALLALA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	693 - CLAY CENTER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	694 - ALLIANCE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	699 - SCOTT CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	710 - GALLATIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	712 - PALMYRA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	720 - BATESVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	734 - CAVALIER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	735 - AITKIN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	736 - VALLEY CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	738 - PERHAM	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	740 - MORRIS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	741 - RUGBY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	747 - LUVERNE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	753 - HOT SPRINGS	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	755 - WHEATLAND	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	757 - BELLE FOURCHE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	760 - GREEN RIVER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	761 - NEWCASTLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	763 - CUSTER	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	764 - BUFFALO	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	765 - MOUNTAIN VIEW	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	768 - GLASGOW	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	773 - LEWISTOWN	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	774 - LIVINGSTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	775 - LIBBY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	776 - GREYBULL	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	789 - WAUPACA	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	790 - STANLEY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	791 - FOREST CITY	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	793 - MAYVILLE	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	796 - KASSON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SEEDS OF CHANGE INCORPORATED	315 COOL SPRINGS BOULEVARD	FRANKLIN	TN	37067	799 - TREMONTON	GARDEN SEEDS	N/A - Inventory Value is not kept on the books
SNOW JOE LLC	86 EXECUTIVE AVENUE	EDISON	NJ	08817	100 - NEENAH	SEASONAL HOME IMPROVEMENT	N/A - Inventory Value is not kept on the books
SNOW JOE LLC	86 EXECUTIVE AVENUE	EDISON	NJ	08817	498 - ECOM-DROP SHIP	SEASONAL HOME IMPROVEMENT	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	1 - GREEN BAY WEST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	2 - ASHWAUBENON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	3 - MANITOWOC	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	4 - GREEN BAY EAST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	5 - DE PERE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	7 - LA CROSSE SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	8 - ROTHSCHILD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	9 - MARSHFIELD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	12 - WISCONSIN RAPIDS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	14 - BEAVER DAM	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	15 - APPLETON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	17 - ST CLOUD WEST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	18 - WEST BEND	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	19 - WATERTOWN WI	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	20 - LA CROSSE NORTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	22 - MITCHELL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	23 - HUTCHINSON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	24 - EAU CLAIRE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	25 - MARSHALL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	26 - BELOIT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	27 - RACINE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	28 - KIMBERLY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	29 - MADISON WEST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	30 - JANESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	31 - KENOSHA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	32 - MONONA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	33 - MENASHA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	37 - CHIPPEWA FALLS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	40 - SIOUX CITY	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	42 - OSHKOSH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	48 - NORFOLK	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	50 - FOND DU LAC	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	51 - FORT ATKINSON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	52 - MASON CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	53 - NORTH PLATTE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	54 - WATERTOWN SD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	55 - STEVENS POINT NORTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	56 - OMAHA WEST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	59 - FAIRMONT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	60 - ALBERT LEA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	63 - POCATELLO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	76 - SIOUX FALLS SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	78 - RAPID CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	79 - WAUSAU	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	80 - MADISON NORTHEAST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	82 - MURRAY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	83 - SANDY CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	84 - WEST JORDAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	85 - TAYLORSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	87 - OGDEN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	88 - LAYTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	90 - GRAFTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	91 - LOGAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	92 - KENNEWICK	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	93 - BEND	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	96 - REDDING	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	97 - WEST VALLEY CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	98 - EUGENE NORTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	99 - ONALASKA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	100 - NEENAH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	101 - SIOUX FALLS EAST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	102 - MARINETTE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	104 - BRIGHAM CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	105 - OREM	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	106 - BILLINGS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	108 - SPANISH FORK	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	109 - RIVERDALE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	111 - SALEM	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	112 - HELENA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	113 - LACEY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	114 - DULUTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	116 - SHEBOYGAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	119 - DIXON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	120 - MONROE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	122 - WENATCHEE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	125 - FREEPORT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	127 - DELAVAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	128 - KALISPELL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	129 - SPOKANE SOUTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	130 - RIVER FALLS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	132 - RICE LAKE	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	133 - BELVIDERE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	134 - PULLMAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	164 - DUBUQUE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	170 - RHINELANDER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	171 - PLOVER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	172 - LINCOLN NORTHWEST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	175 - LINCOLN SOUTHEAST	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	177 - SUAMICO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	178 - SUSSEX	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	179 - NORTH BRANCH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	200 - CHINO VALLEY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	201 - EMMETSBURG	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	202 - CLIFTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	203 - JACKSBORO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	205 - DELTA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	206 - ELY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	207 - OLDTOWN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	208 - SEYMOUR	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	209 - TULIA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	211 - ESTHERVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	212 - GORDON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	213 - LITTLEFIELD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	501 - LEDGEVIEW	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	502 - HOWARD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	503 - PORT WASHINGTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	504 - APPLETON EAST	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	505 - APPLETON NORTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	512 - ELLSWORTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	520 - ALBION	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	523 - VALENTINE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	526 - AFTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	532 - NEW TOWN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	533 - TIOGA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	534 - ROLLA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	535 - BOWMAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	536 - ULYSSES	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	537 - BELOIT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	538 - ANTHONY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	539 - MONAHANS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	540 - KERMIT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	541 - DALHART	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	542 - PERRYTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	543 - WOLF POINT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	544 - SIDNEY #2	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	545 - MOBRIDGE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	546 - BURLINGTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	547 - MOOSE LAKE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	548 - MAHNOMEN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	549 - HARDIN #2	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	550 - DILLON #2	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	551 - DEMOTTE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	552 - OAKES	MOVIES	N/A - Inventory Value is not kept on the books

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SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	553 - ABILENE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	554 - ANDREWS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	555 - MOAB	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	556 - PROSSER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	557 - NEPHI	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	558 - REDFIELD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	559 - OROFINO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	560 - FAIRVIEW	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	561 - COKATO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	562 - STANLEY ND	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	563 - MAUSTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	564 - WEBSTER CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	565 - CHEROKEE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	566 - WARROAD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	567 - PAYNESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	568 - NEW PRAGUE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	569 - MILBANK	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	570 - WAGNER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	571 - WEBSTER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	572 - LEADVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	573 - RUSSELL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	574 - LOWELL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	575 - LOVINGTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	576 - ALPINE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	577 - CANADIAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	578 - BUENA VISTA	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	579 - YUMA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	580 - CARRINGTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	581 - LISBON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	582 - PRESIDIO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	583 - BLANDING	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	584 - BONNERS FERRY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	585 - MAYVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	586 - PHILLIPSBURG	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	587 - CLARINDA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	588 - BEAVER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	589 - CRESCO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	592 - COMANCHE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	593 - COTULLA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	594 - CHAMBERLAIN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	596 - DELL RAPIDS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	597 - ORD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	598 - SPRINGERVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	600 - VINTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	601 - KEWAUNEE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	602 - OCONTO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	603 - PRINCETON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	604 - ABBOTSFORD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	605 - MORA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	606 - CALUMET	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	607 - SEYMOUR	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	608 - BRILLION	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	609 - KIEL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	610 - ISHPEMING	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	611 - SAINT PETER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	613 - WINNECONNE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	615 - CLINTONVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	616 - SISTER BAY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	617 - WAUTOMA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	618 - REEDSBURG	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	619 - ADAMS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	620 - EAGLE RIVER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	621 - MANISTIQUE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	622 - WETMORE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	623 - IRON RIVER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	624 - L'ANSE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	625 - DYERSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	626 - LANCASTER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	627 - NEILLSVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	628 - TWO HARBORS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	629 - ELY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	630 - ARCADIA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	632 - SPOONER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	633 - PARK FALLS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	635 - SAVANNA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	637 - ATTICA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	638 - MONTICELLO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	639 - ROCKVILLE	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	640 - TUSCOLA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	641 - DWIGHT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	642 - ALLEGAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	643 - NEWAYGO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	644 - CLARE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	646 - STANDISH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	647 - SYRACUSE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	648 - TECUMSEH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	649 - IMLAY CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	650 - DOWAGIAC	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	651 - HART	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	652 - BROOKLYN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	653 - GLADWIN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	656 - KALKASKA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	658 - BEATRICE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	659 - AUBURN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	660 - CRETE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	661 - WEST POINT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	662 - PLATTSMOUTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	664 - HUMBOLDT	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	665 - HAMPTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	667 - SHELDON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	668 - NEW HAMPTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	669 - OELWEIN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	670 - WAYNE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	671 - WAUKON	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	672 - ONEILL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	673 - AINSWORTH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	674 - CLARION	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	675 - WINTERSET	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	676 - CHARITON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	677 - ONAWA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	678 - JEFFERSON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	679 - TOLEDO	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	680 - PERRY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	681 - IDA GROVE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	682 - HARLAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	683 - AUDUBON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	684 - BLOOMFIELD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	685 - ELDORA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	686 - GLENWOOD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	687 - GREENFIELD (IA)	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	688 - MISSOURI VALLEY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	689 - MOUNT AYR	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	690 - HOLDREGE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	691 - OGALLALA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	692 - SUPERIOR	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	693 - CLAY CENTER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	694 - ALLIANCE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	695 - BROKEN BOW	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	696 - NORTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	697 - SENECA	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	698 - GOTHENBURG	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	699 - SCOTT CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	700 - KIMBALL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	701 - LYONS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	702 - LARNED	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	703 - BURLINGTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	704 - FALLS CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	705 - TRENTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	706 - DONIPHAN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	707 - ALBANY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	708 - CARROLLTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	709 - EL DORADO SPRINGS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	710 - GALLATIN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	711 - MEMPHIS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	712 - PALMYRA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	716 - MT. CARMEL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	717 - MINERVA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	719 - WOODSFIELD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	720 - BATESVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	729 - BRANDENBURG	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	732 - GLENCOE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	733 - FERGUS FALLS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	734 - CAVALIER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	735 - AITKIN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	736 - VALLEY CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	737 - GRAFTON	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	738 - PERHAM	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	739 - GLENWOOD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	740 - MORRIS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	741 - RUGBY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	742 - EAST GRAND FORKS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	743 - BEULAH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	744 - ROSEAU	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	745 - WINNER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	746 - MADISON SD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	747 - LUVERNE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	748 - PIPESTONE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	749 - SAINT JAMES	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	750 - WINDOM	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	751 - SISSETON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	752 - TORRINGTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	753 - HOT SPRINGS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	755 - WHEATLAND	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	756 - LANDER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	757 - BELLE FOURCHE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	758 - DOUGLAS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	759 - STURGIS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	760 - GREEN RIVER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	761 - NEWCASTLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	762 - THERMOPOLIS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	763 - CUSTER	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	764 - BUFFALO	MOVIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	765 - MOUNTAIN VIEW	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	766 - SHELBY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	767 - WORLAND	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	768 - GLASGOW	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	769 - SIDNEY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	771 - PLENTYWOOD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	772 - POWELL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	773 - LEWISTOWN	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	774 - LIVINGSTON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	775 - LIBBY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	776 - GREYBULL	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	786 - RED OAK	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	788 - COLUMBUS	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	789 - WAUPACA	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	790 - STANLEY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	791 - FOREST CITY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	792 - TOMAHAWK	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	793 - MAYVILLE	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	794 - QUINCY	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	795 - SALMON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	796 - KASSON	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	797 - WHITEFISH	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	798 - BALLARD	MOVIES	N/A - Inventory Value is not kept on the books
SONY PICTURES HOME ENTERTAINEMT	919 E HILLSDALE BOULEVARD SUITE 340	FOSTER CITY	CA	94404	799 - TREMONTON	MOVIES	N/A - Inventory Value is not kept on the books
SOUTH SHORE INDUSTRIES LTD	6168 PRINCIPALE	SAINTE CROIX	QC	G0S 2H0	50 - FOND DU LAC	FURNITURE	N/A - Inventory Value is not kept on the books
SOUTH SHORE INDUSTRIES LTD	6168 PRINCIPALE	SAINTE CROIX	QC	G0S 2H0	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SOUTHERN ENTERPRISES LLC	600 FREEPORT PARKWAY #200	COPPELL	TX	75019	498 - ECOM-DROP SHIP	LIVING ROOM FURNITURE	N/A - Inventory Value is not kept on the books
SPARROWHAWK INTERNATIONAL	20058 VENTURA BOULEVARD 224	WOODLAND HILLS	CA	91364	498 - ECOM-DROP SHIP	BATH ACCESSORIES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	18 - WEST BEND	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	40 - SIOUX CITY	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	56 - OMAHA WEST	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	101 - SIOUX FALLS EAST	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	133 - BELVIDERE	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	213 - LITTLEFIELD	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	498 - ECOM-DROP SHIP	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS LICENSING SOLUTIONS	3200 SHAWNEE INDUSTRIAL WAY STE 200	SUWANEE	GA	30024	688 - MISSOURI VALLEY	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS VAULT CORPORATION (C-HUB)	315 PACIFIC AVENUE	WINNEPEG	MB	R3A 0M2	1 - GREEN BAY WEST	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS VAULT CORPORATION (C-HUB)	315 PACIFIC AVENUE	WINNEPEG	MB	R3A 0M2	106 - BILLINGS	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTS VAULT CORPORATION (C-HUB)	315 PACIFIC AVENUE	WINNEPEG	MB	R3A 0M2	498 - ECOM-DROP SHIP	TEAM COLLECTIBLES	N/A - Inventory Value is not kept on the books
SPORTSMANS SUPPLY	2802 STANLEY STREET	STEVENS POINT	WI	54481	686 - GLENWOOD	FISHING ACCESSORIES	N/A - Inventory Value is not kept on the books
STANFIELDS (C-HUB)	1 LOGAN STREET	TRURO	NS	B2N 5C2	498 - ECOM-DROP SHIP	BRAS, PANTIES	N/A - Inventory Value is not kept on the books
STRATEGIC PARTNERS INCORPORATED	6001 SOLUTIONS CENTER	CHICAGO	IL	60677-6000	96 - REDDING	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
STRATEGIC PARTNERS INCORPORATED	6001 SOLUTIONS CENTER	CHICAGO	IL	60677-6000	125 - FREEPORT	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
STRATEGIC PARTNERS INCORPORATED	6001 SOLUTIONS CENTER	CHICAGO	IL	60677-6000	177 - SUAMICO	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
STRATEGIC PARTNERS INCORPORATED	6001 SOLUTIONS CENTER	CHICAGO	IL	60677-6000	498 - ECOM-DROP SHIP	CHILDREN'S CLOTHING	N/A - Inventory Value is not kept on the books
SUMMER INFANT INCORPORATED	1275 PARK EAST DRIVE	WOONSOCKET	RI	02895	84 - WEST JORDAN	BABY GEAR, BASICS	N/A - Inventory Value is not kept on the books
SUMMER INFANT INCORPORATED	1275 PARK EAST DRIVE	WOONSOCKET	RI	02895	99 - ONALASKA	BABY GEAR, BASICS	N/A - Inventory Value is not kept on the books
SUMMER INFANT INCORPORATED	1275 PARK EAST DRIVE	WOONSOCKET	RI	02895	114 - DULUTH	BABY GEAR, BASICS	N/A - Inventory Value is not kept on the books
SUMMER INFANT INCORPORATED	1275 PARK EAST DRIVE	WOONSOCKET	RI	02895	116 - SHEBOYGAN	BABY GEAR, BASICS	N/A - Inventory Value is not kept on the books
SUMMER INFANT INCORPORATED	1275 PARK EAST DRIVE	WOONSOCKET	RI	02895	498 - ECOM-DROP SHIP	BABY GEAR, BASICS	N/A - Inventory Value is not kept on the books
SUMMER INFANT INCORPORATED	1275 PARK EAST DRIVE	WOONSOCKET	RI	02895	580 - CARRINGTON	BABY GEAR, BASICS	N/A - Inventory Value is not kept on the books
SURF NINE LLC (CHUB)	24850 OLD 41 ROAD 10	BONITA SPRINGS	FL	34135	50 - FOND DU LAC	ACTIVE SHOES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
SURF NINE LLC (CHUB)	24850 OLD 41 ROAD 10	BONITA SPRINGS	FL	34135	96 - REDDING	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
SURF NINE LLC (CHUB)	24850 OLD 41 ROAD 10	BONITA SPRINGS	FL	34135	498 - ECOM-DROP SHIP	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
SURF NINE LLC (CHUB)	24850 OLD 41 ROAD 10	BONITA SPRINGS	FL	34135	625 - DYERSVILLE	ACTIVE SHOES	N/A - Inventory Value is not kept on the books
SURGICAL APPLIANCE INDUSTRIES	3960 ROSSLYN DRIVE	CINCINNATI	OH	45209-1110	25 - MARSHALL	DIABETIC SUPPORT HOSE	N/A - Inventory Value is not kept on the books
SURGICAL APPLIANCE INDUSTRIES	3960 ROSSLYN DRIVE	CINCINNATI	OH	45209-1110	55 - STEVENS POINT NORTH	DIABETIC SUPPORT HOSE	N/A - Inventory Value is not kept on the books
SURGICAL APPLIANCE INDUSTRIES	3960 ROSSLYN DRIVE	CINCINNATI	OH	45209-1110	97 - WEST VALLEY CITY	DIABETIC SUPPORT HOSE	N/A - Inventory Value is not kept on the books
SURGICAL APPLIANCE INDUSTRIES	3960 ROSSLYN DRIVE	CINCINNATI	OH	45209-1110	120 - MONROE	DIABETIC SUPPORT HOSE	N/A - Inventory Value is not kept on the books
SURGICAL APPLIANCE INDUSTRIES	3960 ROSSLYN DRIVE	CINCINNATI	OH	45209-1110	767 - WORLAND	DIABETIC SUPPORT HOSE	N/A - Inventory Value is not kept on the books
TABLETOPS UNLIMITED	23000 AVALON BOULEVARD	CARSON	CA	90745-5017	164 - DUBUQUE	DINNERWARE SETS	N/A - Inventory Value is not kept on the books
TOPLINE FURNITURE WAREHOUSE CO	1455 W THORNDALE AVE	ITASCA	IL	60143	104 - BRIGHAM CITY	FURNITURE	N/A - Inventory Value is not kept on the books
TOPLINE FURNITURE WAREHOUSE CO	1455 W THORNDALE AVE	ITASCA	IL	60143	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
TR JEWELRY CONCEPTS (C-HUB)	2707 MT RUSHMORE RD	RAPID CITY	SD	57701	498 - ECOM-DROP SHIP	JEWELRY	N/A - Inventory Value is not kept on the books
TRAVELERS CHOICE TRAVELWARE	13280 TEMPLE AVENUE	CITY OF INDUSTRY	CA	91746-0000	1 - GREEN BAY WEST	LUGGAGE	N/A - Inventory Value is not kept on the books
TRAVELERS CHOICE TRAVELWARE	13280 TEMPLE AVENUE	CITY OF INDUSTRY	CA	91746-0000	101 - SIOUX FALLS EAST	LUGGAGE	N/A - Inventory Value is not kept on the books
TRAVELERS CHOICE TRAVELWARE	13280 TEMPLE AVENUE	CITY OF INDUSTRY	CA	91746-0000	498 - ECOM-DROP SHIP	LUGGAGE	N/A - Inventory Value is not kept on the books
TRAVELERS CHOICE TRAVELWARE	13280 TEMPLE AVENUE	CITY OF INDUSTRY	CA	91746-0000	618 - REEDSBURG	LUGGAGE	N/A - Inventory Value is not kept on the books
TRAVELERS CHOICE TRAVELWARE	13280 TEMPLE AVENUE	CITY OF INDUSTRY	CA	91746-0000	692 - SUPERIOR	LUGGAGE	N/A - Inventory Value is not kept on the books
TRAVELERS CLUB LUGGAGE INCORPORA	5911 FRESCA DRIVE	LA PALMA	CA	90623-0000	498 - ECOM-DROP SHIP	LUGGAGE	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	4 - GREEN BAY EAST	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	15 - APPLETON	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	28 - KIMBERLY	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	78 - RAPID CITY	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	79 - WAUSAU	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	102 - MARINETTE	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	172 - LINCOLN NORTHWEST	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books
TREND LAB L L C	8925 WEST HIGHWAY 101 FRONTAGE ROAD	SAVAGE	MN	55378	498 - ECOM-DROP SHIP	BABY BASICS & ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
TWENTY FOUR SEVEN COMFORT INC	711 WEST WOODBURY RD UNIT H	ALTADENA	CA	91001	18 - WEST BEND	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
TWENTY FOUR SEVEN COMFORT INC	711 WEST WOODBURY RD UNIT H	ALTADENA	CA	91001	116 - SHEBOYGAN	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
TWENTY FOUR SEVEN COMFORT INC	711 WEST WOODBURY RD UNIT H	ALTADENA	CA	91001	177 - SUAMICO	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
TWENTY FOUR SEVEN COMFORT INC	711 WEST WOODBURY RD UNIT H	ALTADENA	CA	91001	498 - ECOM-DROP SHIP	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
V G SUPPLY COMPANY	1400 RENAISSANCE DRIVE #309	PARK RIDGE	IL	60068	5 - DE PERE	HOME IMPROVEMENT, LAWN CARE	N/A - Inventory Value is not kept on the books
V G SUPPLY COMPANY	1400 RENAISSANCE DRIVE #309	PARK RIDGE	IL	60068	53 - NORTH PLATTE	HOME IMPROVEMENT, LAWN CARE	N/A - Inventory Value is not kept on the books
V G SUPPLY COMPANY	1400 RENAISSANCE DRIVE #309	PARK RIDGE	IL	60068	100 - NEENAH	HOME IMPROVEMENT, LAWN CARE	N/A - Inventory Value is not kept on the books
V G SUPPLY COMPANY	1400 RENAISSANCE DRIVE #309	PARK RIDGE	IL	60068	111 - SALEM	HOME IMPROVEMENT, LAWN CARE	N/A - Inventory Value is not kept on the books
V G SUPPLY COMPANY	1400 RENAISSANCE DRIVE #309	PARK RIDGE	IL	60068	498 - ECOM-DROP SHIP	HOME IMPROVEMENT, LAWN CARE	N/A - Inventory Value is not kept on the books
V G SUPPLY COMPANY	1400 RENAISSANCE DRIVE #309	PARK RIDGE	IL	60068	556 - PROSSER	HOME IMPROVEMENT, LAWN CARE	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	1 - GREEN BAY WEST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	2 - ASHWAUBENON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	3 - MANITOWOC	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	4 - GREEN BAY EAST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	5 - DE PERE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	7 - LA CROSSE SOUTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	8 - ROTHSCHILD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	9 - MARSHFIELD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	12 - WISCONSIN RAPIDS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	14 - BEAVER DAM	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	15 - APPLETON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	17 - ST CLOUD WEST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	18 - WEST BEND	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	19 - WATERTOWN WI	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	20 - LA CROSSE NORTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	22 - MITCHELL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	23 - HUTCHINSON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	24 - EAU CLAIRE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	25 - MARSHALL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	26 - BELOIT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	27 - RACINE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	28 - KIMBERLY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	29 - MADISON WEST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	30 - JANESVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	31 - KENOSHA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	32 - MONONA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	33 - MENASHA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	37 - CHIPPEWA FALLS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	40 - SIOUX CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	42 - OSHKOSH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	48 - NORFOLK	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	50 - FOND DU LAC	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	51 - FORT ATKINSON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	52 - MASON CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	53 - NORTH PLATTE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	54 - WATERTOWN SD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	55 - STEVENS POINT NORTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	56 - OMAHA WEST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	59 - FAIRMONT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	60 - ALBERT LEA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	63 - POCATELLO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	76 - SIOUX FALLS SOUTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	78 - RAPID CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	79 - WAUSAU	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	80 - MADISON NORTHEAST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	82 - MURRAY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	83 - SANDY CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	84 - WEST JORDAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	85 - TAYLORSVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	87 - OGDEN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	88 - LAYTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	90 - GRAFTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	91 - LOGAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	92 - KENNEWICK	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	93 - BEND	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	96 - REDDING	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	97 - WEST VALLEY CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	98 - EUGENE NORTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	99 - ONALASKA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	100 - NEENAH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	101 - SIOUX FALLS EAST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	102 - MARINETTE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	104 - BRIGHAM CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	105 - OREM	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	106 - BILLINGS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	108 - SPANISH FORK	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	109 - RIVERDALE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	111 - SALEM	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	112 - HELENA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	113 - LACEY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	114 - DULUTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	116 - SHEBOYGAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	119 - DIXON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	120 - MONROE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	122 - WENATCHEE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	125 - FREEPORT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	127 - DELAVAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	128 - KALISPELL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	129 - SPOKANE SOUTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	130 - RIVER FALLS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	132 - RICE LAKE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	133 - BELVIDERE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	134 - PULLMAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	164 - DUBUQUE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	170 - RHINELANDER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	171 - PLOVER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	172 - LINCOLN NORTHWEST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	175 - LINCOLN SOUTHEAST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	177 - SUAMICO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	178 - SUSSEX	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	179 - NORTH BRANCH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	201 - EMMETSBURG	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	202 - CLIFTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	203 - JACKSBORO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	205 - DELTA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	206 - ELY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	207 - OLDTOWN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	211 - ESTHERVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	212 - GORDON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	213 - LITTLEFIELD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	487 - 487 ECOM DED PICK	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	501 - LEDGEVIEW	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	502 - HOWARD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	503 - PORT WASHINGTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	504 - APPLETON EAST	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	505 - APPLETON NORTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	512 - ELLSWORTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	520 - ALBION	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	523 - VALENTINE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	526 - AFTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	532 - NEW TOWN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	534 - ROLLA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	535 - BOWMAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	536 - ULYSSES	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	537 - BELOIT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	538 - ANTHONY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	539 - MONAHANS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	540 - KERMIT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	541 - DALHART	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	542 - PERRYTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	543 - WOLF POINT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	544 - SIDNEY #2	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	545 - MOBRIDGE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	546 - BURLINGTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	547 - MOOSE LAKE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	548 - MAHNOMEN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	549 - HARDIN #2	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	550 - DILLON #2	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	551 - DEMOTTE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	552 - OAKES	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	553 - ABILENE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	554 - ANDREWS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	555 - MOAB	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	556 - PROSSER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	557 - NEPHI	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	558 - REDFIELD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	559 - OROFINO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	560 - FAIRVIEW	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	561 - COKATO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	562 - STANLEY ND	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	563 - MAUSTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	564 - WEBSTER CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	565 - CHEROKEE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	566 - WARROAD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	567 - PAYNESVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	568 - NEW PRAGUE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	569 - MILBANK	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	570 - WAGNER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	571 - WEBSTER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	572 - LEADVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	573 - RUSSELL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	574 - LOWELL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	575 - LOVINGTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	576 - ALPINE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	577 - CANADIAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	578 - BUENA VISTA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	579 - YUMA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	580 - CARRINGTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	581 - LISBON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	582 - PRESIDIO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	583 - BLANDING	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	584 - BONNERS FERRY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	585 - MAYVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	586 - PHILLIPSBURG	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	587 - CLARINDA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	588 - BEAVER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	589 - CRESCO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	592 - COMANCHE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	594 - CHAMBERLAIN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	596 - DELL RAPIDS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	597 - ORD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	598 - SPRINGERVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	600 - VINTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	601 - KEWAUNEE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	602 - OCONTO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	604 - ABBOTSFORD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	605 - MORA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	606 - CALUMET	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	607 - SEYMOUR	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	608 - BRILLION	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	609 - KIEL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	610 - ISHPEMING	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	611 - SAINT PETER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	613 - WINNECONNE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	615 - CLINTONVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	616 - SISTER BAY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	617 - WAUTOMA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	618 - REEDSBURG	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	619 - ADAMS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	620 - EAGLE RIVER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	621 - MANISTIQUE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	622 - WETMORE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	623 - IRON RIVER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	624 - L'ANSE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	625 - DYERSVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	626 - LANCASTER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	627 - NEILLSVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	628 - TWO HARBORS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	629 - ELY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	630 - ARCADIA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	632 - SPOONER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	633 - PARK FALLS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	635 - SAVANNA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	637 - ATTICA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	638 - MONTICELLO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	639 - ROCKVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	640 - TUSCOLA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	641 - DWIGHT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	642 - ALLEGAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	643 - NEWAYGO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	644 - CLARE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	646 - STANDISH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	647 - SYRACUSE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	648 - TECUMSEH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	649 - IMLAY CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	650 - DOWAGIAC	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	651 - HART	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	652 - BROOKLYN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	653 - GLADWIN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	656 - KALKASKA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	658 - BEATRICE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	659 - AUBURN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	661 - WEST POINT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	662 - PLATTSMOUTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	664 - HUMBOLDT	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	665 - HAMPTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	667 - SHELDON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	668 - NEW HAMPTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	669 - OELWEIN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	670 - WAYNE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	671 - WAUKON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	672 - ONEILL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	673 - AINSWORTH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	674 - CLARION	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	675 - WINTERSET	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	676 - CHARITON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	677 - ONAWA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	679 - TOLEDO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	680 - PERRY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	681 - IDA GROVE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	682 - HARLAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	683 - AUDUBON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	684 - BLOOMFIELD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	685 - ELDORA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	686 - GLENWOOD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	687 - GREENFIELD (IA)	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	688 - MISSOURI VALLEY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	689 - MOUNT AYR	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	690 - HOLDREGE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	691 - OGALLALA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	692 - SUPERIOR	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	693 - CLAY CENTER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	694 - ALLIANCE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	695 - BROKEN BOW	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	696 - NORTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	697 - SENECA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	698 - GOTHENBURG	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	699 - SCOTT CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	700 - KIMBALL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	701 - LYONS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	702 - LARNED	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	703 - BURLINGTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	704 - FALLS CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	705 - TRENTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	706 - DONIPHAN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	707 - ALBANY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	708 - CARROLLTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	709 - EL DORADO SPRINGS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	710 - GALLATIN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	711 - MEMPHIS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	716 - MT. CARMEL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	717 - MINERVA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	719 - WOODSFIELD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	720 - BATESVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	729 - BRANDENBURG	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	732 - GLENCOE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	733 - FERGUS FALLS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	734 - CAVALIER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	735 - AITKIN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	736 - VALLEY CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	737 - GRAFTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	738 - PERHAM	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	739 - GLENWOOD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	740 - MORRIS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	741 - RUGBY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	742 - EAST GRAND FORKS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	743 - BEULAH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	744 - ROSEAU	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	745 - WINNER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	746 - MADISON SD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	747 - LUVERNE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	748 - PIPESTONE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	749 - SAINT JAMES	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	750 - WINDOM	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	751 - SISSETON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	752 - TORRINGTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	753 - HOT SPRINGS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	755 - WHEATLAND	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	756 - LANDER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	757 - BELLE FOURCHE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	758 - DOUGLAS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	759 - STURGIS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	760 - GREEN RIVER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	761 - NEWCASTLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	762 - THERMOPOLIS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	763 - CUSTER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	764 - BUFFALO	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	765 - MOUNTAIN VIEW	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	766 - SHELBY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	767 - WORLAND	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	768 - GLASGOW	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	769 - SIDNEY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	771 - PLENTYWOOD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	772 - POWELL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	773 - LEWISTOWN	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	774 - LIVINGSTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	775 - LIBBY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	776 - GREYBULL	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	786 - RED OAK	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	788 - COLUMBUS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	789 - WAUPACA	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	790 - STANLEY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	791 - FOREST CITY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	792 - TOMAHAWK	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	793 - MAYVILLE	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	794 - QUINCY	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	795 - SALMON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	796 - KASSON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	797 - WHITEFISH	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	798 - BALLARD	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	799 - TREMONTON	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	989 - REVERSE LOGISTICS	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	998 - DISTRIBUTION CENTER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERBATIM AMERICAS LLC	8210 UNIVERSITY EXECUTIVE PARK DRIVE	CHARLOTTE	NC	28262	999 - DISTRIBUTION CENTER	COMPUTER EQUIP/ACCESSORIES	N/A - Inventory Value is not kept on the books
VERMONT JUVENILE DBA PET GEAR	192 SHELDON AVENUE	WEST RUTLAND	VT	05777-0000	498 - ECOM-DROP SHIP	PET ACCESSORIES	N/A - Inventory Value is not kept on the books
VLC DISTRIBUTION COMPANY	16255 PORT NW #150E	HOUSTON	TX	77041	116 - SHEBOYGAN	WATCHES	N/A - Inventory Value is not kept on the books
VLC DISTRIBUTION COMPANY	16255 PORT NW #150E	HOUSTON	TX	77041	498 - ECOM-DROP SHIP	WATCHES	N/A - Inventory Value is not kept on the books
VLC DISTRIBUTION COMPANY	16255 PORT NW #150E	HOUSTON	TX	77041	662 - PLATTSMOUTH	WATCHES	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	2 - ASHWAUBENON	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	3 - MANITOWOC	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	4 - GREEN BAY EAST	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	5 - DE PERE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	7 - LA CROSSE SOUTH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	12 - WISCONSIN RAPIDS	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	18 - WEST BEND	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	19 - WATERTOWN WI	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	20 - LA CROSSE NORTH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	23 - HUTCHINSON	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	24 - EAU CLAIRE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	27 - RACINE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	28 - KIMBERLY	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	29 - MADISON WEST	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	31 - KENOSHA	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	42 - OSHKOSH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	48 - NORFOLK	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	50 - FOND DU LAC	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	52 - MASON CITY	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	53 - NORTH PLATTE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	54 - WATERTOWN SD	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	56 - OMAHA WEST	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	76 - SIOUX FALLS SOUTH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	78 - RAPID CITY	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	79 - WAUSAU	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	80 - MADISON NORTHEAST	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	88 - LAYTON	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	91 - LOGAN	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	92 - KENNEWICK	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	98 - EUGENE NORTH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	99 - ONALASKA	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	100 - NEENAH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	104 - BRIGHAM CITY	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	105 - OREM	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	106 - BILLINGS	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	108 - SPANISH FORK	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	114 - DULUTH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	116 - SHEBOYGAN	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	119 - DIXON	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	120 - MONROE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	128 - KALISPELL	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	130 - RIVER FALLS	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	164 - DUBUQUE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	178 - SUSSEX	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	179 - NORTH BRANCH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	498 - ECOM-DROP SHIP	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	512 - ELLSWORTH	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	553 - ABILENE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	561 - COKATO	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	563 - MAUSTON	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	573 - RUSSELL	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	618 - REEDSBURG	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	628 - TWO HARBORS	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	670 - WAYNE	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	671 - WAUKON	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	676 - CHARITON	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	682 - HARLAN	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	688 - MISSOURI VALLEY	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	710 - GALLATIN	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	733 - FERGUS FALLS	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	739 - GLENWOOD	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	746 - MADISON SD	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	750 - WINDOM	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	773 - LEWISTOWN	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	788 - COLUMBUS	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WHITE MARK UNIVERSAL (C-HUB)	1220 S MAPLE AVE STE 911	LOS ANGELES	CA	90015	789 - WAUPACA	WOMEN'S APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	2 - ASHWAUBENON	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	7 - LA CROSSE SOUTH	APPAREL	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	9 - MARSHFIELD	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	17 - ST CLOUD WEST	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	18 - WEST BEND	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	23 - HUTCHINSON	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	29 - MADISON WEST	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	33 - MENASHA	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	40 - SIOUX CITY	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	50 - FOND DU LAC	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	84 - WEST JORDAN	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	93 - BEND	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	99 - ONALASKA	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	104 - BRIGHAM CITY	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	116 - SHEBOYGAN	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	129 - SPOKANE SOUTH	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	133 - BELVIDERE	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	175 - LINCOLN SOUTHEAST	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	498 - ECOM-DROP SHIP	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	572 - LEADVILLE	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	594 - CHAMBERLAIN	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	602 - OCONTO	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	603 - PRINCETON	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	605 - MORA	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	615 - CLINTONVILLE	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	628 - TWO HARBORS	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	652 - BROOKLYN	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	675 - WINTERSET	APPAREL	N/A - Inventory Value is not kept on the books

Name of Owner	Address1	City	State	Zip	Location of Property	Description of Property	Value
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	695 - BROKEN BOW	APPAREL	N/A - Inventory Value is not kept on the books
WILLIAMSON DICKIE MFG CORP	509 W VICKERY BOULEVARD	FORT WORTH	TX	76104	796 - KASSON	APPAREL	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	1 - GREEN BAY WEST	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	2 - ASHWAUBENON	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	12 - WISCONSIN RAPIDS	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	15 - APPLETON	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	28 - KIMBERLY	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	33 - MENASHA	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	50 - FOND DU LAC	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	54 - WATERTOWN SD	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	56 - OMAHA WEST	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	79 - WAUSAU	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	84 - WEST JORDAN	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	100 - NEENAH	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	106 - BILLINGS	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	116 - SHEBOYGAN	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	170 - RHINELANDER	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	498 - ECOM-DROP SHIP	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	534 - ROLLA	FURNITURE	N/A - Inventory Value is not kept on the books
WINSOME TRADING INCORPORATED	16111 WOODINVILLE REDMOND ROAD NE	WOODINVILLE	WA	98072	700 - KIMBALL	FURNITURE	N/A - Inventory Value is not kept on the books
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE	CLOSTER	NJ	07624	29 - MADISON WEST	RUGS	N/A - Inventory Value is not kept on the books
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE	CLOSTER	NJ	07624	83 - SANDY CITY	RUGS	N/A - Inventory Value is not kept on the books
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE	CLOSTER	NJ	07624	498 - ECOM-DROP SHIP	RUGS	N/A - Inventory Value is not kept on the books
WORLD RUG GALLERY DIV IKBAL INC	7 REUTEN DRIVE	CLOSTER	NJ	07624	671 - WAUKON	RUGS	N/A - Inventory Value is not kept on the books

SOFA Part 13, Question 25 - Other businesses in which the Debtor has or has had an interest

Name of Owner	Address1	City	State	Zip	Taxpayer ID No. (EIN)	Nature of Business	Beginning and Ending Dates
Pamida Stores Operating co., LLC	8800 F Street	Omaha	NE	68127	20-3606157	Store Operations	10/11/2005
Pamida Transportation, LLC	8800 F Street	Omaha	NE	68127	47-0714219	General Freight Trucking	12/23/2005
Penn-Daniels, LLC	700 Pilgrim Way	Green Bay	WI	54304	37-1110040	Store Operations	12/23/2005
Place's Associates Expansion, LLC	8800 F Street	Omaha	NE	68127	43-1827526	Department Stores	9/11/1998
Retained R/E SPE, LLC	700 Pilgrim Way	Green Bay	WI	54304	20-4936679	Activities Related to Real Estate	5/16/2006
Shopko Finance, LLC	700 Pilgrim Way	Green Bay	WI	54304	80-0781152	Other Investment Pools and Funds	2/2/2012
Shopko Gift Card Co., LLC	4161 Second Street South	St Cloud	MN	56301	82-4422161	Gift Card Program	12/23/2005
Shopko Holding Company, LLC	700 Pilgrim Way	Green Bay	WI	54304	20-3940171	Department Stores	12/9/2005
Shopko Institutional Care Services Co., LLC	700 Pilgrim Way	Green Bay	WI	54304	27-1717112	RXCare	1/14/2010
Shopko Optical Manufacturing, LLC	700 Pilgrim Way	Green Bay	WI	54304	20-3616346	Optical Business	10/12/2005
Shopko Properties, LLC	700 Pilgrim Way	Green Bay	WI	54304	41-1740865	Department Stores	12/23/2005
Specialty Retail Shops Holding Corp.	700 Pilgrim Way	Green Bay	WI	54304	20-3940029	Department Stores	10/12/2005
SVS Trucking, LLC	700 Pilgrim Way	Green Bay	WI	54304	41-1400592	Trucking Company	12/23/2005

SOFA Part 13, Question 26d - Creditors and other parties to whom a financial statement was issued within 2 years preceding commencement of this case

Name	Address1	Address2	City	State	Zip
1011 North Wisconsin Street Owner LLC	1065 2nd Ave #14C		New York	NY	10022
Atlas/RTG PM	c/o RTG Property Management	808 SW Alder Street, Suite 200	Portland	OR	97205
Bobo Manitowoc, LLC	6220 Nesbitt Road	Suite A	Madison	WI	53719
Bridgeport Retail - Utah LLC	PO Box 428		Lake Oswego	UT	97034
Capital Growth Buchalter, Inc	361 Summit Blvd		Birmingham	AL	35243
Capview Partners LLC	5910 N. Central Expressway	Suite 1625	Dallas	TX	75206
CHL Neenah LLC	PO Box 745	11182 West M-115	Mesick	MI	49668
CHL Winona LLC	PO Box 745	11182 West M-115	Mesick	MI	49668
Cocca Development Ltd	100 Debartolo Place	Suite 400	Boardman	OH	44512
Corvalis WA, LLC	245 Almendra Ave		Los Gatos	CA	95030
CRG Boise LLC & The Ridge LP	c/o Mark Cunningham	223 E. Strawberry Dr	Mill Valley	CA	94941
Elizabeth Trainor LLC	SW Burlingame Place		Portland	OR	97239
Encinal Shopko Redding LLC	6 Venado Drive		Tiburon	CA	94920
Flintlock Capital	PO Box 45		McFarland	WI	53558
Jeanine Landsinger	285 Moncada Way		San Francisco	CA	94127
LaCrosse Shopko Properties, LLC	9100 Wilshire Blvd	Suite 360E	Beverly Hills	CA	90212
LCN SKO Omaha (Multi) LLC	888 Seventh Avenue	4th Floor	New York	NY	10019
Lund 144 Center, LLC and Overland Wolf Building Partnership	450 Regency Parkway	Suite 200	Omaha	NE	68114
Medici Rossmore LLC	645 Cole Ranch Road		Encinitas	CA	92024
National Retail Properties	450 S. Orange Ave	Suite 900	Orlando	FL	32801
OLP Lincoln LLC	60 Cutter Mill Road	Suite 303	Great Neck	NY	11021
Pamida Five, LLC	c/o Phoenix Investors	401 E. Kilbourn Ave, Suite 201	Milwaukee	WI	53202
Pamida Four, LLC	c/o Phoenix Investors	401 E. Kilbourn Ave, Suite 201	Milwaukee	WI	53202
Pamida One, LLC	c/o Phoenix Investors	401 E. Kilbourn Ave, Suite 201	Milwaukee	WI	53202
Pamida Three, LLC	c/o Phoenix Investors	401 E. Kilbourn Ave, Suite 201	Milwaukee	WI	53202
Pamida Two, LLC	c/o Phoenix Investors	401 E. Kilbourn Ave, Suite 201	Milwaukee	WI	53202
Pontus SK Portfolio LLC	c/o Pontus Net Lease Advisors, LLC	875 Prospect Street, Suite 303	La Jolla	CA	92037
PriceWaterhouse Coopers, LLC	One North Wacker		Chicago	IL	60606
RCAA Owner LLC	501 East 74th Street	Suite 18A	New York	NY	10021
Redwood-Kairos Real Estate Partners	30242 Esperanza		Rancho Santa Margarita	CA	92688

SOFA Part 13, Question 26d - Creditors and other parties to whom a financial statement was issued within 2 years preceding commencement of this case

Name	Address1	Address2	City	State	Zip
Retreat on Roslyn LLC	9100 Wilshire Blvd	Suite 360E	Beverly Hills	CA	90212
Richard Kelly	625 Brownsboro Meridian Road		Eagle Point	OR	97524
RMD & E&A Menasha	6220 Nesbitt Road	Suite A	Madison	WI	53719
RMD Menash	6220 Nesbitt Road	Suite A	Madison	WI	53719
Robin Ellsworth LLC	6220 Nesbitt Road	Suite A	Madison	WI	53719
Robin Manitowoc, LLC	6220 Nesbitt Road	Suite A	Madison	WI	53719
Robin Peoria, LLC	PO Box 60470		Charlotte	NC	28260
Samuel & Co	5141 North 40th Street	#500	Phoenix	AZ	85018
Spirit Realty Capital	2727 North Harwood Street	Suite 300	Dallas	TX	75201
Summit Northwest, LLC	PO Box 18194		Seattle	WA	98118
Wells Fargo Bank, National Association	Attn: Portfolio Manager - Shopko	One Boston Place	Boston	MA	02108

Inventory Supervisor	Name of Person in Possession of Inventory Records	Address1	City	State	Zip	Location	Date of Inventory	Dollar Amount of Inventory and Basis (Cost, market or other basis)
Mike VanWolvelaere	Spectrum America Supply Chain Solutions, Inc	1717 Lawrence Dr	DePere	WI	54115	998 - DC Omaha, NE	6/15/2018	\$18,024,255.90 - Average Cost
Mike VanWolvelaere	Spectrum America Supply Chain Solutions, Inc	1717 Lawrence Dr	DePere	WI	54115	999 - DC DePere, WI	6/15/2018	\$14,015,570.74 - Average Cost
Mike VanWolvelaere	Spectrum America Supply Chain Solutions, Inc	1717 Lawrence Dr	DePere	WI	54115	998 - DC Omaha, NE	1/20/2018	\$16,481,854.00 - Average Cost
Mike VanWolvelaere	Spectrum America Supply Chain Solutions, Inc	1717 Lawrence Dr	DePere	WI	54115	999 - DC DePere, WI	1/20/2018	\$14,276,530.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	1 - Green Bay West, WI	6/28/2018	\$1,879,833.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	2 - Ashwaubenon, WI	4/18/2018	\$2,888,739.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	3 - Manitowoc, WI	6/25/2018	\$2,077,465.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	4 - Green Bay East, WI	5/22/2018	\$2,423,999.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	5 - De Pere, WI	3/7/2018	\$2,038,346.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	7 - La Crosse South, WI	6/25/2018	\$1,936,157.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	8 - Rothschild, WI	4/24/2018	\$2,392,861.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	9 - Marshfield, WI	2/27/2018	\$2,474,001.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	12 - Wisconsin Rapids, WI	1/16/2018	\$2,476,516.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	14 - Beaver Dam, WI	1/22/2018	\$2,116,834.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	15 - Appleton, WI	8/16/2018	\$2,486,116.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	17 - St. Cloud West, MN	7/31/2018	\$2,159,595.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	18 - West Bend, WI	6/25/2018	\$2,119,550.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	19 - Watertown, WI	2/20/2018	\$1,937,182.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	20 - La Crosse North, WI	4/26/2018	\$1,873,209.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	22 - Mitchell, SD	1/10/2018	\$2,260,546.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	23 - Hutchinson, MN	5/31/2018	\$1,763,028.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	24 - Eau Claire, WI	1/18/2018	\$2,943,402.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	25 - Marshall, MN	1/15/2018	\$2,175,875.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	26 - Beloit, WI	1/16/2018	\$2,272,351.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	27 - Racine, WI	1/18/2018	\$2,179,818.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	28 - Kimberly, WI	3/5/2018	\$2,172,324.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	29 - Madison West, WI	4/11/2018	\$2,267,074.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	30 - Janesville, WI	3/13/2018	\$2,115,060.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	31 - Kenosha, WI	1/16/2018	\$1,930,043.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	32 - Monona, WI	4/4/2018	\$1,867,755.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	33 - Menasha, WI	2/28/2018	\$2,038,477.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	37 - Chippewa Falls, WI	7/30/2018	\$2,169,120.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	40 - Sioux City, IA	4/11/2018	\$2,182,602.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	42 - Oshkosh, WI	4/23/2018	\$2,299,649.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	44 - Omaha Southwest, NE	12/6/2018	\$62,862.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	48 - Norfolk, NE	5/14/2018	\$2,066,672.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	50 - Fond du Lac, WI	1/15/2018	\$2,674,602.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	51 - Fort Atkinson, WI	7/30/2018	\$1,642,384.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	52 - Mason City, IA	8/22/2018	\$2,387,099.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	53 - North Platte, NE	7/30/2018	\$1,592,798.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	54 - Watertown, SD	6/18/2018	\$1,883,729.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	55 - Stevens Point North, WI	3/13/2018	\$1,790,779.00 - Average Cost

Inventory Supervisor	Name of Person in Possession of Inventory Records	Address1	City	State	Zip	Location	Date of Inventory	Dollar Amount of Inventory and Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	56 - Omaha West, NE	7/23/2018	\$2,046,676.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	59 - Fairmont, MN	5/14/2018	\$1,776,680.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	60 - Albert Lea, MN	8/27/2018	\$1,579,780.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	63 - Pocatello, ID	4/23/2018	\$2,085,703.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	76 - Sioux Falls South, SD	5/2/2018	\$2,312,010.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	78 - Rapid City, SD	4/3/2018	\$2,070,542.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	79 - Wausau, WI	8/27/2018	\$2,173,211.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	80 - Madison Northeast, WI	4/9/2018	\$1,918,712.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	82 - Murray, UT	1/16/2018	\$1,603,101.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	83 - Sandy City, UT	4/3/2018	\$1,796,579.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	84 - West Jordan, UT	1/18/2018	\$2,082,798.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	85 - Taylorsville, UT	2/26/2018	\$1,754,412.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	87 - Ogden, UT	3/7/2018	\$1,988,483.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	88 - Layton, UT	5/14/2018	\$1,833,658.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	90 - Grafton, WI	1/23/2018	\$1,996,469.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	91 - Logan, UT	2/28/2018	\$2,128,916.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	92 - Kennewick, WA	7/11/2018	\$2,054,806.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	93 - Bend, OR	4/10/2018	\$2,067,348.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	96 - Redding, CA	2/27/2018	\$2,118,405.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	97 - West Valley City, UT	4/11/2018	\$1,867,899.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	98 - Eugene North, OR	5/2/2018	\$1,982,314.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	99 - Onalaska, WI	5/21/2018	\$2,307,866.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	100 - Neenah, WI	4/25/2018	\$1,960,744.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	102 - Marinette, WI	1/17/2018	\$1,955,057.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	104 - Brigham City, UT	4/30/2018	\$1,890,360.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	105 - Orem, UT	5/16/2018	\$1,918,752.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	106 - Billings, MT	4/17/2018	\$2,250,602.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	108 - Spanish Fork, UT	1/11/2018	\$1,884,325.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	109 - Riverdale, UT	3/15/2018	\$2,089,293.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	111 - Salem, OR	7/9/2018	\$2,051,502.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	112 - Helena, MT	5/2/2018	\$2,203,459.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	113 - Lacey, WA	4/3/2018	\$1,917,935.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	114 - Duluth, MN	4/11/2018	\$2,096,331.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	116 - Sheboygan, WI	5/2/2018	\$1,964,609.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	119 - Dixon, IL	5/10/2018	\$1,932,315.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	120 - Monroe, WI	4/16/2018	\$2,041,415.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	122 - Wenatchee, WA	5/22/2018	\$1,851,003.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	125 - Freeport, IL	4/30/2018	\$2,166,255.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	127 - Delavan, WI	6/25/2018	\$1,671,521.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	128 - Kalispell, MT	1/17/2018	\$2,180,641.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	129 - Spokane South, WA	1/23/2018	\$1,912,845.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	130 - River Falls, WI	4/30/2018	\$2,265,108.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	132 - Rice Lake, WI	5/14/2018	\$2,114,643.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	133 - Belvidere, IL	7/19/2018	\$1,819,087.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	134 - Pullman, WA	1/18/2018	\$1,636,088.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	164 - Dubuque, IA	7/9/2018	\$1,632,756.00 - Average Cost

Name of Person in Possession of							Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location	Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	170 - Rhinelander, WI	1/23/2018	\$2,009,270.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	171 - Plover, WI	6/19/2018	\$1,718,540.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	172 - Lincoln Northwest, NE	2/28/2018	\$1,847,587.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	175 - Lincoln Southeast, NE	1/15/2018	\$2,144,413.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	177 - Suamico, WI	9/5/2018	\$1,981,859.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	178 - Sussex, WI	8/28/2018	\$1,791,354.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	179 - North Branch, MN	6/13/2018	\$1,801,451.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	201 - Emmetsburg, IA	7/16/2018	\$965,957.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	203 - Jacksboro, Tx	8/28/2018	\$601,076.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	205 - Delta, UT	10/16/2018	\$849,898.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	206 - Ely, NV	10/10/2018	\$750,304.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	207 - Oldtown, ID	10/11/2018	\$649,203.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	211 - Estherville, IA	9/26/2018	\$651,396.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	212 - Gordon, NE	10/16/2017	\$770,111.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	213 - Littlefield, TX	9/11/2017	\$789,112.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	214 - Wautoma, WI RX	10/22/2018	\$293,569.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	215 - Shawano, WI RX	10/10/2018	\$126,190.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	485 - Store 1 SFS Pick Center	6/28/2018	\$25,594.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	486 - Store 32 SFS Pick Center	4/4/2018	\$42,976.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	487 - Store 70 SFS Pick Center	1/11/2018	\$75,984.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	501 - Ledgeview, WI	10/29/2018	\$740,139.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	502 - Howard, WI	10/25/2018	\$725,512.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	503 - Port Washington, WI	10/25/2018	\$608,392.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	504 - Appleton East, WI	10/31/2018	\$906,438.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	505 - Appleton North, WI	10/23/2018	\$833,640.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	509 - Marinette RX	10/10/2018	\$174,449.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	510 - Waupaca RX	10/31/2018	\$98,157.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	512 - Ellsworth, WI	7/30/2018	\$1,009,219.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	520 - Albion, NE	10/25/2018	\$733,223.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	523 - Valentine, NE	9/25/2018	\$1,067,884.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	526 - Afton, WY	7/31/2018	\$1,187,125.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	528 - Roundup, MT	10/29/2018	\$275,516.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	529 - Dillon, MT	10/25/2018	\$351,637.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	532 - New Town, ND	5/15/2018	\$739,313.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	533 - Tioga, ND	3/8/2018	\$823,846.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	534 - Rolla, ND	10/15/2018	\$739,768.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	535 - Bowman, ND	9/10/2018	\$680,281.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	536 - Ulysses, KS	9/6/2018	\$655,305.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	537 - Beloit, KS	9/18/2018	\$653,231.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	538 - Anthony, KS	4/3/2018	\$732,374.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	539 - Monahans, TX	1/11/2018	\$789,124.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	540 - Kermit, TX	1/9/2018	\$726,034.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	541 - Dalhart, TX	1/18/2018	\$791,924.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	542 - Perryton, TX	1/16/2018	\$681,845.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	543 - Wolf Point, MT	9/20/2018	\$732,390.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	544 - Sidney, MT #2	7/19/2018	\$670,446.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	545 - Mobridge, SD		10/22/2018	\$934,312.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	546 - Burlington, CO		1/23/2018	\$696,365.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	547 - Moose Lake, MN		9/17/2018	\$686,468.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	548 - Mahanomen, MN		1/11/2018	\$688,152.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	549 - Hardin, MT		7/12/2018	\$913,906.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	550 - Dillon, MT #2		5/30/2018	\$707,552.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	551 - Demotte, IN		10/22/2018	\$745,539.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	552 - Oakes, ND		7/12/2018	\$679,720.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	553 - Abilene, KS		8/16/2018	\$678,573.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	554 - Andrews, TX		1/22/2018	\$876,269.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	555 - Moab, UT		1/23/2018	\$725,598.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	556 - Prosser, WA		7/18/2018	\$880,097.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	557 - Nephi, UT		9/11/2018	\$754,444.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	558 - Redfield, SD		6/26/2018	\$640,914.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	559 - Orofino, ID		10/25/2018	\$1,239,360.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	560 - Fairview, OK		10/15/2018	\$798,533.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	561 - Cokato, MN		10/23/2018	\$1,041,855.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	562 - Stanley, ND		7/9/2018	\$627,811.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	563 - Mauston, WI		10/17/2018	\$719,524.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	564 - Webster City, IA		7/30/2018	\$692,960.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	565 - Cherokee, IA		9/20/2018	\$683,188.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	566 - Warroad, MN		5/21/2018	\$707,730.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	567 - Paynesville, MN		6/25/2018	\$648,756.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	568 - New Prague, MN		5/7/2018	\$776,819.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	569 - Milbank, SD		4/5/2018	\$658,336.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	570 - Wagner, SD		4/19/2018	\$713,185.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	571 - Webster, SD		4/30/2018	\$676,293.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	572 - Leadville, CO		8/15/2018	\$600,206.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	573 - Russell, KS		10/15/2018	\$608,759.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	574 - Lowell, IN		5/8/2018	\$713,081.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	575 - Lovington, NM		10/25/2018	\$728,915.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	576 - Alpine, TX		7/26/2018	\$668,149.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	577 - Canadian, TX		8/21/2018	\$463,601.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	578 - Buena Vista, CO		4/17/2018	\$738,913.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	579 - Yuma, CO		7/18/2018	\$601,510.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	580 - Carrington, ND		8/22/2018	\$612,751.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	581 - Lisbon, ND		9/17/2018	\$628,314.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	582 - Presidio, TX		8/15/2018	\$701,955.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	583 - Blanding, UT		9/20/2018	\$698,309.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	584 - Bonners Ferry, ID		10/16/2018	\$662,063.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	585 - Mayville, ND		9/26/2018	\$669,446.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	586 - Phillipsburg, KS		10/23/2018	\$653,901.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	587 - Clarinda, IA		9/6/2018	\$614,805.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	588 - Beaver, UT		1/15/2018	\$726,754.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	589 - Cresco, IA		8/20/2018	\$630,166.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	594 - Chamberlain, SD		5/31/2018	\$645,578.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	596 - Dell Rapids, SD		7/10/2018	\$619,471.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	597 - Ord, NE		6/21/2018	\$649,327.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	598 - Springerville, AZ		9/5/2018	\$710,337.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	600 - Vinton, IA		9/5/2018	\$647,417.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	601 - Kewaunee, WI		7/26/2018	\$1,094,462.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	602 - Oconto, WI		5/30/2018	\$1,096,997.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	604 - Abbotsford, WI		4/3/2018	\$1,146,243.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	605 - Mora, MN		4/23/2018	\$1,025,112.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	606 - Calumet, MI		3/6/2018	\$1,112,040.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	607 - Seymour, WI		3/12/2018	\$1,193,237.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	608 - Brillion, WI		4/11/2018	\$952,546.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	609 - Kiel, WI		5/17/2018	\$1,056,885.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	610 - Ishpeming, MI		1/10/2018	\$931,281.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	611 - Saint Peter,MN		7/31/2018	\$933,591.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	613 - Winneconne, WI		8/2/2018	\$777,435.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	615 - Clintonville, WI		4/9/2018	\$1,157,408.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	616 - Sister Bay, WI		2/26/2018	\$1,132,215.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	617 - Wautoma, WI		10/22/2018	\$1,274,736.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	618 - Reedsburg, WI		8/16/2018	\$740,350.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	619 - Adams, WI		1/22/2018	\$1,382,142.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	620 - Eagle River, WI		3/8/2018	\$930,710.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	621 - Manistique, MI		1/11/2018	\$1,188,859.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	622 - Wetmore, MI		3/1/2018	\$701,601.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	623 - Iron River, MI		4/26/2018	\$737,606.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	624 - L'Anse, MI		1/15/2018	\$908,433.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	625 - Dyersville, IA		3/14/2018	\$828,388.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	626 - Lancaster, WI		6/19/2018	\$950,813.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	627 - Neillsville, WI		4/16/2018	\$1,038,395.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	628 - Two Harbors, MN		4/18/2018	\$866,860.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	629 - Ely, MN		3/12/2018	\$1,014,890.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	630 - Arcadia, WI		4/30/2018	\$1,184,490.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	632 - Spooner, WI		4/9/2018	\$930,606.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	633 - Park Falls, WI		1/16/2018	\$1,057,182.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	635 - Savanna, IL		1/11/2018	\$1,033,438.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	637 - Attica, IN		4/30/2018	\$774,462.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	638 - Monticello, IL		4/17/2018	\$795,801.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	639 - Rockville, IN		2/28/2018	\$657,924.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	640 - Tuscola, IL		1/23/2018	\$876,766.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	641 - Dwight, IL		1/18/2018	\$644,235.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	642 - Allegan, MI		8/15/2018	\$734,755.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	643 - Newaygo, MI		7/10/2018	\$788,946.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	644 - Clare, MI		4/4/2018	\$756,438.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	646 - Standish, MI		3/13/2018	\$986,043.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	647 - Syracuse, IN		9/5/2018	\$676,319.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	648 - Tecumseh, MI		4/25/2018	\$829,485.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	649 - Imlay City, MI		7/25/2018	\$675,947.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	650 - Dowagiac, MI		6/19/2018	\$818,749.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	651 - Hart, MI		10/24/2018	\$1,156,945.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	652 - Brooklyn, MI		10/23/2018	\$751,582.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	653 - Gladwin, MI		1/16/2018	\$950,074.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	656 - Kalkaska, MI		5/30/2018	\$888,265.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	658 - Beatrice, NE		3/15/2018	\$840,854.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	659 - Auburn, NE		1/9/2018	\$800,815.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	661 - West Point, NE		5/15/2018	\$894,252.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	662 - Plattsmouth, NE		1/11/2018	\$1,147,239.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	664 - Humboldt, IA		9/11/2018	\$624,117.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	665 - Hampton, IA		9/6/2018	\$608,052.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	667 - Sheldon, IA		7/23/2018	\$826,737.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	668 - New Hampton, IA		9/13/2018	\$1,111,855.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	669 - Oelwein, IA		7/23/2018	\$968,027.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	670 - Wayne, NE		9/19/2018	\$901,806.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	671 - Waukon, IA		4/3/2018	\$981,194.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	672 - O'Neill, NE		9/26/2018	\$852,058.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	673 - Ainsworth, NE		9/24/2018	\$958,625.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	674 - Clarion, IA		10/24/2018	\$682,074.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	675 - Winterset, IA		8/28/2018	\$846,557.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	676 - Chariton, IA		7/9/2018	\$718,303.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	677 - Onawa, IA		4/12/2018	\$975,889.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	679 - Toledo, IA		6/20/2018	\$806,598.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	680 - Perry, IA		8/21/2018	\$834,562.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	681 - Ida Grove, IA		6/18/2018	\$839,224.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	682 - Harlan, IA		5/30/2018	\$829,177.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	683 - Audubon, IA		6/27/2018	\$724,221.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	684 - Bloomfield, IA		5/10/2018	\$834,831.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	685 - Eldora, IA		10/10/2018	\$626,672.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	686 - Glenwood, IA		4/10/2018	\$895,319.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	687 - Greenfield, IA		9/20/2018	\$749,828.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	688 - Missouri Valley, IA		7/12/2018	\$601,075.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	689 - Mount Ayr, IA		9/12/2018	\$779,940.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	690 - Holdrege, NE		7/19/2018	\$830,801.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	691 - Ogallala, NE		9/11/2017	\$866,018.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	692 - Superior, NE		7/9/2018	\$988,454.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	693 - Clay Center, KS		7/31/2018	\$697,638.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	694 - Alliance, NE		7/24/2018	\$610,009.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	695 - Broken Bow, NE		10/22/2018	\$1,051,744.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	696 - Norton, KS		10/25/2018	\$1,000,686.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	697 - Seneca, KS		8/22/2018	\$768,028.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	698 - Gothenburg, NE		10/15/2018	\$880,418.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	699 - Scott City, KS		8/20/2018	\$635,641.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	700 - Kimball, NE		9/12/2018	\$622,636.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	701 - Lyons, KS		6/19/2018	\$780,072.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	702 - Larned, KS		1/10/2018	\$738,685.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	703 - Burlington, KS		8/27/2018	\$594,730.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	704 - Falls City, NE		10/17/2018	\$895,232.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	705 - Trenton, MO		4/3/2018	\$981,973.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	706 - Doniphan, MO		1/8/2018	\$740,730.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	707 - Albany, MO		7/25/2018	\$498,506.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	708 - Carrollton, MO		4/19/2018	\$594,262.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	709 - El Dorado Springs, MO		1/23/2018	\$615,050.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	710 - Gallatin, MO		10/23/2018	\$589,585.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	711 - Memphis, MO		4/26/2018	\$634,968.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	712 - Palmyra, MO		7/27/2017	\$776,263.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	716 - Mt. Carmel, IL		7/16/2018	\$683,962.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	717 - Minerva, OH		9/26/2018	\$725,164.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	719 - Woodsfield, OH		7/23/2018	\$691,604.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	720 - Batesville, IN		10/18/2017	\$847,325.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	729 - Brandenburg, KY		9/20/2018	\$718,408.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	732 - Glencoe, MN		1/23/2018	\$1,004,742.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	733 - Fergus Falls, MN		5/31/2018	\$866,302.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	734 - Cavalier, ND		8/2/2018	\$633,186.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	735 - Aitkin, MN		4/16/2018	\$1,028,868.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	736 - Valley City, ND		6/21/2018	\$839,786.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	737 - Grafton, ND		4/30/2018	\$762,552.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	738 - Perham, MN		3/15/2018	\$1,016,170.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	739 - Glenwood, MN		2/28/2018	\$954,159.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	740 - Morris, MN		4/26/2018	\$987,707.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	741 - Rugby, ND		6/27/2018	\$677,026.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	742 - East Grand Forks, MN		4/11/2018	\$893,483.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	743 - Beulah, ND		10/11/2018	\$883,167.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	744 - Roseau, MN		4/17/2018	\$1,007,973.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	745 - Winner, SD		3/13/2018	\$1,147,365.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	746 - Madison, SD		2/28/2018	\$875,466.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	747 - Luverne, MN		2/19/2018	\$908,644.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	748 - Pipestone, MN		2/27/2018	\$987,048.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	749 - Saint James, MN		3/12/2018	\$790,672.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	750 - Windom, MN		3/8/2018	\$884,115.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	751 - Sisseton, SD		1/18/2018	\$969,973.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	752 - Torrington, WY		8/22/2018	\$845,356.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	753 - Hot Springs, SD		3/5/2018	\$1,059,521.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	755 - Wheatland, WY		6/27/2018	\$911,329.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	756 - Lander, WY		9/13/2018	\$438,662.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	757 - Belle Fourche, SD		5/3/2018	\$1,085,867.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	758 - Douglas, WY		6/25/2018	\$852,899.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	759 - Sturgis, SD		4/4/2018	\$991,449.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	760 - Green River, WY		8/27/2018	\$801,331.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	761 - Newcastle, WY		6/13/2018	\$920,868.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	762 - Thermopolis, WY		9/27/2018	\$782,134.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	763 - Custer, SD		9/10/2018	\$577,407.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	764 - Buffalo, WY		9/5/2018	\$684,696.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	765 - Mountain View, WY		8/20/2018	\$881,719.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	766 - Shelby, MT		10/23/2018	\$1,184,805.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	767 - Worland, WY		10/15/2018	\$892,505.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	768 - Glasgow, MT		4/5/2018	\$1,101,979.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	769 - Sidney, MT		3/13/2018	\$1,043,312.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	771 - Plentywood, MT		3/1/2018	\$441,759.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	772 - Powell, WY		7/16/2018	\$936,628.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	773 - Lewistown, MT		7/31/2018	\$1,003,222.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	774 - Livingston, MT		5/10/2018	\$1,270,483.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	775 - Libby, MT		5/31/2018	\$963,440.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	776 - Greybull, WY		9/17/2018	\$592,973.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	786 - Red Oak, IA		8/16/2018	\$664,686.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	788 - Columbus, WI		9/5/2018	\$880,765.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	789 - Waupaca, WI		9/25/2018	\$1,139,025.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	790 - Stanley, WI		9/6/2018	\$1,121,110.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	791 - Forest City, IA		10/22/2018	\$984,549.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	792 - Tomahawk, WI		9/10/2018	\$1,111,110.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	793 - Mayville, WI		5/31/2018	\$1,005,214.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	794 - Quincy, WA		9/5/2018	\$938,909.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	795 - Salmon, ID		1/23/2018	\$1,043,159.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	796 - Kasson, MN		8/1/2018	\$741,102.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	797 - Whitefish, MT		10/11/2018	\$813,170.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	798 - Ballard, UT		10/23/2018	\$887,440.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	799 - Tremonton, UT		9/13/2018	\$865,597.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	1 - Green Bay West, WI		6/29/2017	\$2,051,772.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	2 - Ashwaubenon, WI		2/28/2017	\$3,141,365.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	3 - Manitowoc, WI		5/1/2017	\$2,269,826.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	4 - Green Bay East, WI		6/21/2017	\$2,455,986.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	5 - De Pere, WI		3/29/2017	\$2,044,918.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	7 - La Crosse South, WI		5/31/2017	\$2,062,542.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	8 - Rothschild, WI		3/15/2017	\$2,435,626.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	9 - Marshfield, WI		2/13/2017	\$2,702,925.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	12 - Wisconsin Rapids, WI		1/17/2017	\$2,599,153.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	14 - Beaver Dam, WI		1/12/2017	\$2,146,528.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	15 - Appleton, WI		7/12/2017	\$2,830,206.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	17 - St. Cloud West, MN		7/17/2017	\$2,342,513.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	18 - West Bend, WI		6/26/2017	\$2,217,903.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	19 - Watertown, WI		2/13/2017	\$2,071,200.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	20 - La Crosse North, WI		4/12/2017	\$1,818,982.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	22 - Mitchell, SD		1/18/2017	\$2,359,328.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	23 - Hutchinson, MN		5/8/2017	\$2,009,225.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	24 - Eau Claire, WI		1/19/2017	\$2,952,293.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	25 - Marshall, MN		1/11/2017	\$2,365,514.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	26 - Beloit, WI		1/11/2017	\$2,085,373.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	27 - Racine, WI		1/18/2017	\$2,320,691.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	28 - Kimberly, WI		3/14/2017	\$2,381,881.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	29 - Madison West, WI		3/2/2017	\$2,367,040.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	30 - Janesville, WI		2/27/2017	\$2,214,178.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	31 - Kenosha, WI		1/11/2017	\$2,021,097.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	32 - Monona, WI		5/1/2017	\$1,959,911.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	33 - Menasha, WI		2/21/2017	\$2,191,635.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	37 - Chippewa Falls, WI		6/5/2017	\$2,345,347.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	40 - Sioux City, IA		4/27/2017	\$2,363,054.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	42 - Oshkosh, WI		4/26/2017	\$2,368,715.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	44 - Omaha Southwest, NE		1/25/2018	\$7.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	48 - Norfolk, NE		5/3/2017	\$2,063,722.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	50 - Fond du Lac, WI		1/16/2017	\$2,669,112.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	51 - Fort Atkinson, WI		7/12/2017	\$1,714,023.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	52 - Mason City, IA		8/22/2017	\$2,360,459.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	53 - North Platte, NE		7/18/2017	\$1,944,712.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	54 - Watertown, SD		6/1/2017	\$2,069,893.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	55 - Stevens Point North, WI		2/27/2017	\$1,921,603.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	56 - Omaha West, NE		7/26/2017	\$2,177,205.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	59 - Fairmont, MN		2/20/2017	\$1,918,346.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	60 - Albert Lea, MN		8/29/2017	\$1,643,199.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	63 - Pocatello, ID		5/1/2017	\$2,012,782.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	76 - Sioux Falls South, SD		3/20/2017	\$2,309,399.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	78 - Rapid City, SD		5/15/2017	\$2,181,653.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	79 - Wausau, WI		8/23/2017	\$2,256,351.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	80 - Madison Northeast, WI		4/12/2017	\$1,931,569.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	82 - Murray, UT		1/11/2017	\$1,755,882.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	83 - Sandy City, UT		3/16/2017	\$1,914,520.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	84 - West Jordan, UT		1/12/2017	\$2,029,722.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	85 - Taylorsville, UT		2/21/2017	\$1,861,929.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	87 - Ogden, UT		2/28/2017	\$2,007,601.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	88 - Layton, UT		5/11/2017	\$1,866,590.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	90 - Grafton, WI		1/16/2017	\$2,102,143.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	91 - Logan, UT		2/13/2017	\$2,153,484.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	92 - Kennewick, WA		7/17/2017	\$2,018,932.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	93 - Bend, OR		4/20/2017	\$2,276,011.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	96 - Redding, CA		2/23/2017	\$2,264,652.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	97 - West Valley City, UT		4/20/2017	\$1,942,673.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	98 - Eugene North, OR		5/1/2017	\$2,131,361.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	99 - Onalaska, WI		4/24/2017	\$2,355,725.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	100 - Neenah, WI		4/19/2017	\$2,033,284.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	101 - Sioux Falls East, SD		4/9/2018	\$1,963,644.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	102 - Marinette, WI		1/18/2017	\$2,245,023.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	104 - Brigham City, UT		4/18/2017	\$1,862,846.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	105 - Orem, UT		5/3/2017	\$1,916,554.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	106 - Billings, MT		5/2/2017	\$6,434,623.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	108 - Spanish Fork, UT		1/19/2017	\$2,060,082.00 - Average Cost

Name of Person in Possession of							Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location	Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	109 - Riverdale, UT	3/13/2017	\$2,142,619.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	111 - Salem, OR	5/31/2017	\$2,161,345.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	112 - Helena, MT	3/23/2017	\$2,184,190.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	113 - Lacey, WA	4/12/2017	\$1,954,478.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	114 - Duluth, MN	1/11/2017	\$2,169,324.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	116 - Sheboygan, WI	6/14/2017	\$1,917,563.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	119 - Dixon, IL	5/31/2017	\$1,994,409.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	120 - Monroe, WI	4/24/2017	\$2,100,971.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	122 - Wenatchee, WA	5/10/2017	\$2,004,628.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	125 - Freeport, IL	3/29/2017	\$2,342,807.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	127 - Delavan, WI	6/28/2017	\$1,728,565.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	128 - Kalispell, MT	1/19/2017	\$2,278,573.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	129 - Spokane South, WA	1/17/2017	\$2,029,902.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	130 - River Falls, WI	2/16/2017	\$2,357,476.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	132 - Rice Lake, WI	5/15/2017	\$2,014,924.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	133 - Belvidere, IL	7/10/2017	\$1,941,603.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	134 - Pullman, WA	1/19/2017	\$1,691,601.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	164 - Dubuque, IA	7/11/2017	\$1,762,179.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	170 - Rhinelander, WI	1/5/2017	\$1,954,346.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	171 - Plover, WI	6/28/2017	\$1,787,395.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	172 - Lincoln Northwest, NE	2/20/2017	\$1,878,199.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	175 - Lincoln Southeast, NE	1/18/2017	\$2,279,457.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	177 - Suamico, WI	8/28/2017	\$2,082,838.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	178 - Sussex, WI	9/12/2017	\$1,899,721.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	179 - North Branch, MN	6/21/2017	\$1,915,970.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	201 - Emmetsburg, IA	8/17/2017	\$953,923.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	203 - Jacksboro, Tx	8/28/2017	\$651,629.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	205 - Delta, UT	10/18/2017	\$876,944.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	206 - Ely, NV	10/11/2017	\$699,431.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	207 - Oldtown, ID	10/12/2017	\$763,291.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	211 - Estherville, IA	8/21/2017	\$653,524.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	212 - Gordon, NE	11/4/2016	\$0.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	213 - Littlefield, TX	9/30/2016	\$0.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	214 - Wautoma, WI RX	10/16/2017	\$258,109.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	215 - Shawano, WI RX	10/17/2017	\$188,614.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	485 - Store 1 SFS Pick Center	6/29/2017	\$201,826.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	486 - Store 32 SFS Pick Center	5/1/2017	\$154,552.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	487 - Store 70 SFS Pick Center	1/9/2017	\$99,335.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	501 - Ledgeview, WI	10/26/2017	\$752,287.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	502 - Howard, WI	10/11/2017	\$764,954.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	503 - Port Washington, WI	10/11/2017	\$630,546.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	504 - Appleton East, WI	10/18/2017	\$831,368.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	505 - Appleton North, WI	10/24/2017	\$765,934.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	509 - Marinette RX	10/23/2017	\$126,525.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	510 - Waupaca RX	10/12/2017	\$108,877.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	512 - Ellsworth, WI	7/17/2017	\$991,497.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	520 - Albion, NE		10/24/2017	\$722,718.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	523 - Valentine, NE		9/27/2017	\$1,174,110.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	526 - Afton, WY		7/10/2017	\$1,037,809.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	528 - Roundup, MT		10/12/2017	\$311,279.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	529 - Dillon, MT		10/19/2017	\$372,659.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	532 - New Town, ND		2/16/2017	\$769,665.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	533 - Tioga, ND		2/15/2017	\$833,382.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	534 - Rolla, ND		10/17/2017	\$810,513.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	535 - Bowman, ND		9/7/2017	\$753,234.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	536 - Ulysses, KS		9/11/2017	\$681,883.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	537 - Beloit, KS		9/18/2017	\$701,886.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	538 - Anthony, KS		5/22/2017	\$746,815.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	539 - Monahans, TX		1/11/2017	\$815,190.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	540 - Kermit, TX		1/12/2017	\$772,244.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	541 - Dalhart, TX		1/5/2017	\$802,427.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	542 - Perryton, TX		1/4/2017	\$720,192.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	543 - Wolf Point, MT		9/14/2017	\$770,171.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	544 - Sidney, MT #2		7/13/2017	\$785,959.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	545 - Mobridge, SD		10/23/2017	\$1,004,022.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	546 - Burlington, CO		1/19/2017	\$770,207.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	547 - Moose Lake, MN		8/29/2017	\$702,802.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	548 - Mahanomen, MN		1/19/2017	\$686,925.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	549 - Hardin, MT		7/24/2017	\$1,011,910.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	550 - Dillon, MT #2		5/15/2017	\$750,765.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	551 - Demotte, IN		10/11/2017	\$716,596.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	552 - Oakes, ND		8/1/2017	\$724,002.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	553 - Abilene, KS		8/28/2017	\$754,874.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	554 - Andrews, TX		1/10/2017	\$963,258.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	555 - Moab, UT		1/19/2017	\$736,927.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	556 - Prosser, WA		7/18/2017	\$851,448.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	557 - Nephi, UT		9/7/2017	\$792,802.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	558 - Redfield, SD		5/23/2017	\$739,941.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	559 - Orofino, ID		10/26/2017	\$1,054,688.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	560 - Fairview, OK		10/16/2017	\$795,478.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	561 - Cokato, MN		9/6/2017	\$1,034,426.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	562 - Stanley, ND		7/13/2017	\$670,600.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	563 - Mauston, WI		9/6/2017	\$762,110.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	564 - Webster City, IA		7/31/2017	\$709,485.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	565 - Cherokee, IA		8/23/2017	\$681,104.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	566 - Warroad, MN		5/11/2017	\$716,385.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	567 - Paynesville, MN		5/31/2017	\$721,743.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	568 - New Prague, MN		5/4/2017	\$777,998.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	569 - Milbank, SD		4/26/2017	\$708,781.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	570 - Wagner, SD		5/4/2017	\$686,806.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	571 - Webster, SD		4/24/2017	\$688,457.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	572 - Leadville, CO		8/2/2017	\$677,061.00 - Average Cost

Name of Person in Possession of							Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location	Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	573 - Russell, KS	10/16/2017	\$653,530.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	574 - Lowell, IN	5/10/2017	\$705,683.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	575 - Lovington, NM	10/18/2017	\$754,278.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	576 - Alpine, TX	8/17/2017	\$706,193.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	577 - Canadian, TX	8/22/2017	\$501,322.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	578 - Buena Vista, CO	5/1/2017	\$745,010.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	579 - Yuma, CO	7/13/2017	\$652,588.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	580 - Carrington, ND	8/21/2017	\$628,611.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	581 - Lisbon, ND	8/16/2017	\$626,606.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	582 - Presidio, TX	8/21/2017	\$754,241.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	583 - Blanding, UT	8/29/2017	\$751,029.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	584 - Bonners Ferry, ID	10/19/2017	\$878,761.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	585 - Mayville, ND	9/12/2017	\$744,564.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	586 - Phillipsburg, KS	9/25/2017	\$719,741.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	587 - Clarinda, IA	9/28/2017	\$710,547.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	588 - Beaver, UT	1/9/2017	\$730,438.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	589 - Cresco, IA	9/12/2017	\$686,984.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	594 - Chamberlain, SD	6/27/2017	\$661,493.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	596 - Dell Rapids, SD	6/26/2017	\$788,275.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	597 - Ord, NE	6/28/2017	\$676,400.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	598 - Springerville, AZ	9/27/2017	\$799,550.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	600 - Vinton, IA	10/24/2017	\$836,195.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	601 - Kewaunee, WI	7/26/2017	\$1,010,004.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	602 - Oconto, WI	5/11/2017	\$1,163,269.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	604 - Abbotsford, WI	4/24/2017	\$1,029,765.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	605 - Mora, MN	3/20/2017	\$999,491.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	606 - Calumet, MI	2/27/2017	\$1,091,442.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	607 - Seymour, WI	3/16/2017	\$1,274,508.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	608 - Brillion, WI	4/25/2017	\$988,664.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	609 - Kiel, WI	5/23/2017	\$1,087,972.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	610 - Ishpeming, MI	1/11/2017	\$948,111.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	611 - Saint Peter, MN	7/24/2017	\$1,056,275.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	613 - Winneconne, WI	7/17/2017	\$787,978.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	615 - Clintonville, WI	3/22/2017	\$1,185,249.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	616 - Sister Bay, WI	3/20/2017	\$1,132,308.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	617 - Wautoma, WI	9/11/2017	\$1,227,794.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	618 - Reedsburg, WI	8/1/2017	\$829,801.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	619 - Adams, WI	1/18/2017	\$1,188,732.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	620 - Eagle River, WI	3/21/2017	\$937,679.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	621 - Manistique, MI	1/12/2017	\$1,101,395.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	622 - Wetmore, MI	2/14/2017	\$726,490.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	623 - Iron River, MI	4/20/2017	\$729,591.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	624 - L'Anse, MI	1/16/2017	\$971,768.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	625 - Dyersville, IA	3/2/2017	\$818,492.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	626 - Lancaster, WI	6/26/2017	\$1,011,125.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	627 - Neillsville, WI	3/16/2017	\$1,005,534.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	628 - Two Harbors, MN		2/20/2017	\$846,606.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	629 - Ely, MN		2/27/2017	\$1,000,911.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	630 - Arcadia, WI		5/1/2017	\$1,100,889.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	632 - Spooner, WI		4/12/2017	\$942,211.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	633 - Park Falls, WI		1/17/2017	\$1,007,975.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	635 - Savanna, IL		1/12/2017	\$887,158.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	637 - Attica, IN		4/20/2017	\$778,604.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	638 - Monticello, IL		4/18/2017	\$776,217.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	639 - Rockville, IN		3/20/2017	\$706,411.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	640 - Tuscola, IL		1/5/2017	\$833,951.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	641 - Dwight, IL		1/12/2017	\$637,087.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	642 - Allegan, MI		8/29/2017	\$774,820.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	643 - Newaygo, MI		8/16/2017	\$831,664.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	644 - Clare, MI		3/21/2017	\$768,881.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	646 - Standish, MI		3/2/2017	\$1,048,155.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	647 - Syracuse, IN		7/31/2017	\$879,753.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	648 - Tecumseh, MI		3/23/2017	\$927,357.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	649 - Imlay City, MI		6/22/2017	\$762,139.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	650 - Dowagiac, MI		5/31/2017	\$824,809.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	651 - Hart, MI		10/11/2017	\$1,049,074.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	652 - Brooklyn, MI		9/13/2017	\$678,649.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	653 - Gladwin, MI		1/19/2017	\$978,217.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	656 - Kalkaska, MI		5/2/2017	\$935,817.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	658 - Beatrice, NE		2/21/2017	\$813,447.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	659 - Auburn, NE		1/5/2017	\$796,220.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	661 - West Point, NE		4/20/2017	\$943,338.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	662 - Plattsmouth, NE		1/19/2017	\$1,048,493.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	664 - Humboldt, IA		9/12/2017	\$631,870.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	665 - Hampton, IA		9/18/2017	\$652,892.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	667 - Sheldon, IA		7/12/2017	\$885,090.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	668 - New Hampton, IA		8/1/2017	\$1,091,543.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	669 - Oelwein, IA		6/19/2017	\$1,033,944.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	670 - Wayne, NE		9/13/2017	\$977,094.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	671 - Waukon, IA		4/18/2017	\$971,500.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	672 - O'Neill, NE		9/28/2017	\$1,208,356.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	673 - Ainsworth, NE		9/26/2017	\$1,068,088.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	674 - Clarion, IA		10/12/2017	\$687,081.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	675 - Winterset, IA		7/26/2017	\$839,440.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	676 - Chariton, IA		7/17/2017	\$850,587.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	677 - Onawa, IA		5/3/2017	\$985,950.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	679 - Toledo, IA		6/1/2017	\$889,938.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	680 - Perry, IA		10/23/2017	\$943,843.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	681 - Ida Grove, IA		5/31/2017	\$775,645.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	682 - Harlan, IA		5/22/2017	\$932,906.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	683 - Audubon, IA		6/28/2017	\$737,159.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	684 - Bloomfield, IA		6/1/2017	\$756,317.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	685 - Eldora, IA		10/26/2017	\$685,848.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	686 - Glenwood, IA		6/1/2017	\$893,046.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	687 - Greenfield, IA		9/27/2017	\$769,773.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	688 - Missouri Valley, IA		6/20/2017	\$637,292.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	689 - Mount Ayr, IA		8/28/2017	\$744,716.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	690 - Holdrege, NE		7/27/2017	\$878,015.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	691 - Ogallala, NE		9/7/2016	\$802,107.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	692 - Superior, NE		7/17/2017	\$1,094,539.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	693 - Clay Center, KS		7/10/2017	\$746,166.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	694 - Alliance, NE		7/13/2017	\$857,097.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	695 - Broken Bow, NE		9/21/2017	\$962,398.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	696 - Norton, KS		10/23/2017	\$979,027.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	697 - Seneca, KS		8/3/2017	\$752,658.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	698 - Gothenburg, NE		10/26/2017	\$824,595.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	699 - Scott City, KS		7/31/2017	\$675,534.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	700 - Kimball, NE		9/19/2017	\$642,030.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	701 - Lyons, KS		6/26/2017	\$1,283,909.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	702 - Larned, KS		1/11/2017	\$1,003,390.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	703 - Burlington, KS		8/23/2017	\$616,560.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	704 - Falls City, NE		9/18/2017	\$915,079.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	705 - Trenton, MO		5/9/2017	\$971,788.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	706 - Doniphan, MO		1/5/2017	\$839,292.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	707 - Albany, MO		7/12/2017	\$682,178.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	708 - Carrollton, MO		5/3/2017	\$616,499.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	709 - El Dorado Springs, MO		1/19/2017	\$645,210.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	710 - Gallatin, MO		10/23/2017	\$563,827.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	711 - Memphis, MO		5/22/2017	\$640,286.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	712 - Palmyra, MO		7/12/2016	\$690,928.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	716 - Mt. Carmel, IL		8/23/2017	\$974,845.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	717 - Minerva, OH		9/6/2017	\$702,098.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	719 - Woodsfield, OH		8/23/2017	\$729,814.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	720 - Batesville, IN		10/27/2016	\$863,520.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	729 - Brandenburg, KY		9/25/2017	\$764,620.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	732 - Glencoe, MN		1/16/2017	\$979,864.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	733 - Fergus Falls, MN		5/10/2017	\$962,003.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	734 - Cavalier, ND		7/26/2017	\$648,498.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	735 - Aitkin, MN		4/20/2017	\$1,064,372.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	736 - Valley City, ND		6/21/2017	\$815,135.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	737 - Grafton, ND		4/25/2017	\$750,618.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	738 - Perham, MN		2/28/2017	\$981,162.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	739 - Glenwood, MN		2/20/2017	\$975,144.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	740 - Morris, MN		3/27/2017	\$991,709.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	741 - Rugby, ND		6/27/2017	\$687,412.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	742 - East Grand Forks, MN		5/4/2017	\$914,742.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	743 - Beulah, ND		8/17/2017	\$792,331.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	744 - Roseau, MN		3/29/2017	\$990,427.00 - Average Cost

Name of Person in Possession of								Date of	Dollar Amount of Inventory and
Inventory Supervisor	Inventory Records	Address1	City	State	Zip	Location		Inventory	Basis (Cost, market or other basis)
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	745 - Winner, SD		3/2/2017	\$1,177,545.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	746 - Madison, SD		2/16/2017	\$904,785.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	747 - Luverne, MN		2/22/2017	\$924,361.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	748 - Pipestone, MN		2/14/2017	\$998,890.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	749 - Saint James, MN		3/20/2017	\$849,186.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	750 - Windom, MN		3/28/2017	\$973,727.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	751 - Sisseton, SD		1/19/2017	\$1,073,130.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	752 - Torrington, WY		7/26/2017	\$891,014.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	753 - Hot Springs, SD		3/29/2017	\$1,174,175.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	755 - Wheatland, WY		6/28/2017	\$978,778.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	756 - Lander, WY		9/11/2017	\$835,904.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	757 - Belle Fourche, SD		5/16/2017	\$1,052,875.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	758 - Douglas, WY		6/21/2017	\$886,990.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	759 - Sturgis, SD		5/11/2017	\$1,063,102.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	760 - Green River, WY		7/25/2017	\$883,692.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	761 - Newcastle, WY		7/18/2017	\$1,004,729.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	762 - Thermopolis, WY		9/28/2017	\$789,972.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	763 - Custer, SD		9/21/2017	\$648,139.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	764 - Buffalo, WY		9/6/2017	\$708,063.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	765 - Mountain View, WY		7/31/2017	\$900,069.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	766 - Shelby, MT		9/18/2017	\$1,159,104.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	767 - Worland, WY		10/17/2017	\$912,454.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	768 - Glasgow, MT		4/27/2017	\$1,161,757.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	769 - Sidney, MT		3/14/2017	\$1,099,417.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	771 - Plentywood, MT		3/2/2017	\$472,016.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	772 - Powell, WY		7/19/2017	\$988,038.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	773 - Lewistown, MT		7/26/2017	\$998,636.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	774 - Livingston, MT		6/1/2017	\$1,164,799.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	775 - Libby, MT		5/3/2017	\$1,002,959.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	776 - Greybull, WY		9/19/2017	\$586,921.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	786 - Red Oak, IA		8/24/2017	\$754,946.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	788 - Columbus, WI		8/28/2017	\$927,445.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	789 - Waupaca, WI		9/6/2017	\$1,185,615.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	790 - Stanley, WI		9/18/2017	\$1,144,105.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	791 - Forest City, IA		10/11/2017	\$949,784.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	792 - Tomahawk, WI		9/7/2017	\$1,289,297.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	793 - Mayville, WI		5/9/2017	\$1,056,874.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	794 - Quincy, WA		9/6/2017	\$1,005,711.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	795 - Salmon, ID		1/12/2017	\$1,000,157.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	796 - Kasson, MN		6/21/2017	\$855,129.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	797 - Whitefish, MT		9/7/2017	\$763,073.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	798 - Ballard, UT		10/23/2017	\$847,688.00 - Average Cost
RGIS Inventory Specialists	RGIS Inventory Specialists	2000 E. Taylor Road	Auburn Hills	MI	48326	799 - Tremonton, UT		8/28/2017	\$860,043.00 - Average Cost
WIS International	WIS International	9265 Sky Park Court	San Diego	CA	92123	101 - Sioux Falls East, SD		9/20/2018	\$1,872,002.00 - Average Cost

SOFA Part 13, Question 28 - Current Officers, Directors, Managing Members, Controlling Shareholders, etc.

Name	Address	City	State	Zip	Position and nature of any interest
Debbie Bentlage	700 Pilgrim Way	Green Bay	WI	54304	Vice President, GMM Apparel
Denise Domian	700 Pilgrim Way	Green Bay	WI	54304	Chief Human Resources Officer
Dilip Sedani	700 Pilgrim Way	Green Bay	WI	54304	Senior Vice President, Retail Health
Donna Capichano Simmons	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Store Development
Gary Gibson	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Treasurer
J. Per Brodin	700 Pilgrim Way	Green Bay	WI	54304	Executive Vice President, Chief Financial Officer
Jannie Paschal	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Managed Care
Jeff Druley	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Inventory Management
Jennifer S. McGinnity	700 Pilgrim Way	Green Bay	WI	54304	Assistant Secretary
Jim DePaul	700 Pilgrim Way	Green Bay	WI	54304	Chief Operations Officer
Jimmy Mansker	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Shopko.com
Jon Instefjord	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Merchandise Support
Kelly Weerts	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Controller
Matt Schultz	700 Pilgrim Way	Green Bay	WI	54304	Vice President, GMM Home
Ray Petersen	700 Pilgrim Way	Green Bay	WI	54304	Chief Information Officer
Ronald Milligan	700 Pilgrim Way	Green Bay	WI	54304	Vice President, GMM Consumables
Ronald Ota	700 Pilgrim Way	Green Bay	WI	54304	Executive Vice President, Merchandising and Marketing
Russell Steinhorst	700 Pilgrim Way	Green Bay	WI	54304	Chief Executive Officer
Susan A. Buckna	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Associate General Counsel, Corporate Secretary
William Todd Armstrong	700 Pilgrim Way	Green Bay	WI	54304	Senior Vice President, Finance

SOFA Part 13, Question 29 - Former Officers, Directors, Managing Members, Controlling Shareholders, etc. who withdrew within 1 year preceding commencement of the case

Name	Address1	City	State	Zip	Position and nature of any interest	Period during which position was held
Charles Liu	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Supply Chain	1/13/2016 - 2/14/2018
Kathy Friedland-Howard	700 Pilgrim Way	Green Bay	WI	54304	Vice President, Creative	10/21/2003 - 1/3/2019
Martin Lee	700 Pilgrim Way	Green Bay	WI	54304	Senior Vice President, Chief Customer Officer	3/27/2017 - 7/27/2018
Peter G. Vandenhouten	700 Pilgrim Way	Green Bay	WI	54304	Senior Vice President, HR/General Counsel and Corporate Secretary	7/1/2000 - 2/2/2018
Terry Singla	700 Pilgrim Way	Green Bay	WI	54304	Senior Vice President, Strategic Analysis	8/28/2017 - 8/9/2017
William Bresnehan	700 Pilgrim Way	Green Bay	WI	54304	Vice President, GMM Apparel	5/26/2004 - 8/31/2018